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REPORT

OF THE

CITY AUDITOR

OF THE

Receipts and Expenditures

OF THE

CITY OF BOSTON AND THE COUNTY OF SUFFOLK
COMMONWEALTH OF MASSACHUSETTS

FOR THE FINANCIAL YEAR 1934

JANUARY 1, 1934, TO DECEMBER 31, 1934
(Both Included)

CITY OF BOSTON
PRINTING DEPARTMENT
1935

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October 11, 1935

CITY OF BOSTON
AUDITING DEPARTMENT

CHARLES J. FOX
City Auditor

City Hall, January 1, 1935.

Hon. Frederick W. Mansfield,
Mayor of the City of Boston.

Sir:

In compliance with the provisions of chapter 3, section 24, and chapter 6, section 8, of the Revised Ordinances of 1925, the undersigned herewith submits his report of the receipts and expenditures of the

CITY OF BOSTON and COUNTY OF SUFFOLK

for the year commencing January 1, 1934, and ending December 31, 1934, together with miscellaneous financial tables and statistics.

Respectfully submitted,

Charles J. Fox,
City Auditor and
Auditor of the County of Suffolk.

SCOPE OF REPORT.

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SUMMARY OF RECEIPTS, EXPENDITURES, AND BALANCES.

CONSOLIDATED STATEMENT EXHIBITING BALANCES, RECEIPTS AND EXPENDITURES FOR YEAR ENDED DECEMBER 31, 1934.

		Current Operation and Maintenance.	Debt and Interest Requirements.	Schools.	Capital Outlays.	Trust Funds.	Revenue Departments.	P. W. A. Projects.	Miscellaneous.
Cash balance, January 1, 1934	$6,215,478 34	$22,940 10	$411,946 65	$1,324,196 17	$2,878,291 18	$319,704 04	$400,993 50		* $857,406 70
RECEIPTS AND TRANSFERS.									
Taxes	$56,474,007 44	$29,858,156 47	$11,844,999 41	$14,653,610 79					† $117,240 77
Schools	703,249 48			698,038 47					5,211 01
Trust Fund Income, Bequests, Maturities, etc	3,606,666 07					$3,606,666 07			
Borrowing for Permanent Improvements	5,679,000 00				$2,829,000 00			$2,850,000 00	
Tax Anticipation Loans	50,500,000 00	50,500,000 00							
Tax Title Loan	3,800,000 00	3,800,000 00							
Rapid Transit Rentals	2,627,181 25		2,627,181 25						
Sinking Fund Commission	2,894,657 40		2,894,657 40						
Traffic Tunnel, Rental, Sales, etc	249,068 95				249,068 95				
Tax Title Receipts Reserved for Payment of Loan	487,600 29	487,600 29							
Grants from State and Federal Governments	1,282,476 36	1,189,728 50		92,747 86					
Commonwealth of Massachusetts	5,193,974 10	5,193,974 10							
Licenses, Fees, and Departmental Revenue, etc	5,798,105 13	5,798,105 13							
Revenue Departments	5,178,493 13						$5,178,493 13		
Miscellaneous	200,955 12	5,950 80			3,956 61				191,047 71
Transfers to	600,574 73	(*a*) 497,007 03			(*b*) 87,580 72		(*c*) 5,936 98		(*d*) 10,050 00
Total Receipts and Transfers	$145,276,009 45	$97,330,522 32	$17,366,838 06	$15,444,397 12	$3,169,606 28	$3,606,666 07	$5,184,430 11	$2,850,000 00	$323,549 49
Cash funds available for payment during 1934	$151,491,487 79	$97,353,462 42	$17,778,784 71	$16,768,593 29	$6,047,897 46	$3,926,370 11	$5,585,423 61	$2,850,000 00	$1,180,956 19

Payments and Transfers.									
Schools	$15,749,189 10			$15,749,189 10					
Trust Fund Disbursements and Investments	1,702,197 39					$1,702,197 39			
Capital Outlays	5,119,443 94				‡$4,141,354 63			$978,089 31	
Tax Anticipation Loans	45,000,000 00	$45,000,000 00							
Tax Title Loan, Repayment	487,600 29	487,600 29							
Rapid Transit, Interest and Sinking Fund	2,552,103 41		$2,552,103 41						
Interest and Debt	14,770,271 99		14,770,271 99						
General Operating Expense	42,889,881 17	42,889,881 17							
Revenue Departments	5,287,072 88						$5,287,072 88		
State Tax and Assessments	2,630,427 09	2,630,427 09							
Metropolitan District Assessments	1,658,174 57	1,658,174 57							
Refunded Taxes, etc	1,554,886 30	1,554,886 30							
Boston Retirement Board	2,957,271 93	1,748,616 56				1,208,655 37			
Boston Elevated Railway Deficits	1,216,359 62	1,216,359 62							
Miscellaneous	150,408 22								$150,408 22
Transfers from	600,574 73	(e) 5,054 83	(f) 882 15		(g) 97,630 72	(h) 236,909 51			(i) 260,097 52
Total Payments and Transfers,	$144,325,862 63	$97,191,000 43	$17,323,257 55	$15,749,189 10	$4,238,985 35	$3,147,762 27	$5,287,072 88	$978,089 31	$410,505 74
Balance in Treasury December 31, 1934	$7,165,625 16	$162,461 99	$455,527 16	$1,019,404 19	$1,808,912 11	$778,607 84	$298,350 73	$1,871,910 69	$770,450 45

(Z)

* Actual balance $974,647 47
Used to meet deficit in operating costs year ended December 31, 1933 ... 117,240 77
$857,406 70

† Replacement of funds used to meet deficit in operating costs year ended December 31, 1933.

‡ Included in this amount is $193,898.57 paid over to Board of Sinking Fund Commissioners for reduction of debt.

(a) From Parkman Fund Income $216,786 04
From Voluntary Pay Roll Contributions 20,123 47
From Miscellaneous to meet deficit in operating costs year ended December 31, 1934 ..... 260,097 52
$497,007 03

(b) From Capital Outlays $87,580 72

(c) To Water Service from City Loans $882 15
To *City Record* from Collecting Department 5,054 83
$5,936 98

(d) To Duplicates and Overpayments from Playground, vicinity of Charter Street and Greenough Lane $10,000 00
To Animals, Birds, etc., from Arnold Arboretum, Improvements 50 00
$10,050 00

(e) From Collecting Department to *City Record* $5,054 83

(f) From City Loans to Water Service $882 15

(g) To Capital Outlays $87,580 72
From Arnold Arboretum, Improvements, to Animals, Birds, etc 50 00
From Playground, vicinity of Charter Street and Greenough Lane to Duplicates and Overpayments 10,000 00
$97,630 72

(h) From Parkman Fund to Maintenance $216,786 04
From Voluntary Pay Roll Contributions to Maintenance 20,123 47
$236,909 51

(i) From Miscellaneous to Maintenance to meet deficit in operating costs year ended December 31, 1934 ..... $260,097 52

DETAIL OF CASH BALANCES IN TREASURY, DECEMBER 31, 1934.

Current Operation and Maintenance:		
Hospital Department,	$26,000 00	
Sanatorium Division,	2,900 00	
Public Welfare Department, Central Office,	58,424 36	
Granite Avenue Bridge,	5,497 95	
Reconstructing and Repairing Parkways and Roadways by Contract,	540 05	
Bridges, Repairs, etc.,	20,558 02	
Ferry Improvements, etc.,	13,374 58	
Granolithic Sidewalks,	217 70	
Snow Removal,	34,949 33	
		$162,461 99
Debt and Interest Requirements:		
City Debt Requirements, Interest,	$9,939 57	
City Loans, Redemption of,	1,557 55	
Rapid Transit, Interest and Sinking Fund,	444,030 04	
		455,527 16
Schools:		
Pensions to Teachers,	$14,882 55	
Land and Buildings for Schools,	651,716 37	
Excess of Income over Estimated,	352,805 27	
		1,019,404 19
Capital Outlays:		
Automatic Traffic Control Signals in Suburban Sections,	$2,919 04	
Automatic Traffic Signals, North End Section,	2,724 28	
Fire Alarm Signal System, Extension of,	3,259 00	
New Fire Stations and Additions to and Improvement of Existing Fire Stations,	4,839 68	
Hospital Department:		
Children's Pavilion,	465 44	
Hospital Buildings, Plans, etc.,	5,178 27	
Kitchen Building, etc.,	126,031 57	
Kitchen Building, Equipment, etc.,	14,654 59	
Kitchen Building, Furnishing and Equipping,	35,000 00	
Laundry Building, Furnishing and Equipping,	7,746 84	
New Administration Building, Furnishing and Equipping,	4,927 68	
Old Laundry Building, Remodeling, etc.,	15,243 38	
Pathological Building,	10,013 50	
Pathological Building, Furnishing and Equipping,	570 58	
Surgical Building, Furnishing and Equipping,	2,110 58	
Tunnel for Hospital Buildings,	54 21	
Institutions:		
Long Island Hospital, Kitchen and Laundry Improvements, etc.,	30,023 25	
Library Department:		
Branch Libraries, Establishment of,	7,303 00	
Central Library Building, Fireproofing, Improvements, etc.,	16,524 80	
Central Library Building, Foundation Improvements, etc.,	19,747 96	
Carried forward,	$309,337 65	$1,637,393 34

Brought forward,	$309,337 65	$1,637,393 34
Park Department:		
Airport Improvements,	69,441 77	
Almont Street Playground, Field House, Improvement of Grounds, etc.,	3,232 80	
Amerena Park and Paris Street Playground, East Boston, Playground and Locker Buildings,	12,201 28	
American Legion Playground, East Boston, Improvements,	1,752 88	
Carolina Avenue Playground,	1,820 29	
Christopher J. Lee Playground,	2,984 98	
Francis Parkman Playground, Improvements, etc.,	4,466 93	
James F. Healey Playground, Improvements,	843 56	
John J. Connolly Playground, Improvements, etc.,	5,606 48	
John H. L. Noyes Playground, Improvements,	4,876 25	
Park, Vicinity of Nashua and Leverett Streets,	25,368 50	
Playground, Clarendon Hills-Metropolitan Hill Section of Roslindale, Land and Construction,	30,000 00	
Playground, Columbia Road and Ceylon Street,	866 00	
Playground, Germantown, West Roxbury District, Land and Improvement,	5,290 13	
Playground, Junction of Winthrop, Fairland and Moreland Streets, Land and Construction,	9,430 37	
Playground, Rugby Section of Hyde Park, Land and Construction,	30,000 00	
Playground, Vicinity of Dunbar Avenue,	2,408 84	
Playground Purposes:		
Billings Field,	1,016 67	
Rogers Park, Improvements, etc.,	6,248 62	
Tenean Beach, Purchase and Improvement of Beach Land,	6,045 92	
West Roxbury Parkway, chapter 420, Acts of 1930,	1,926 94	
William Amerena Playground, Improvements,	2,701 85	
William J. Barry Playground, Enlargement and Improvement,	300 00	
William H. Garvey Playground, Improvements,	2,587 12	
Public Buildings Department:		
Courthouse, Brighton,	527 93	
New Police Stations and Additions to and Improvement of Existing Police Stations,	6,084 31	
Public Works Department:		
Chelsea North Bridge, Repair and Strengthening,	83,674 14	
East Boston Ferry, two Additional Boats and Other Permanent Improvements,	53,889 42	
Reconstruction of Streets,	178,312 11	
Sewerage Works,	231,218 42	
High Pressure Fire Service, Extension of,	42,908 22	
Rapid Transit:		
Arlington Station,	5,268 44	
Boston Tunnel and Subway,	2,602 84	
Boylston Street Subway (chapter 394, Acts of 1930),	10,172 81	
Cambridge Connection,	1,861 87	
Dorchester Tunnel,	685 84	
East Boston Tunnel Alterations,	78,328 95	
East Boston Tunnel Alterations, Acts of 1924,	2,842 35	
East Boston Tunnel Extension,	12,404 70	
Hyde Park Street Railway,	390 18	
Tremont Street Subway, Alterations, Acts of 1924,	3,046 36	
Street Laying-Out Department:		
Highways, Making of,	398,836 55	
Cambridge Street and Court Street,	5,338 75	
Carried forward,	$1,659,150 02	$1,637,393 34

Brought forward,		$1,659,150 02	$1,637,393 34
Centre Street,		42,702 85	
Hyde Park Avenue, from Ashland Street to Hyde Park Line,		341 75	
North Beacon Street, Brighton,		1,523 40	
Oakland and Ashland Streets, Improvement,		15,680 68	
River Street, Reconstruction,		1,189 57	
Tremont Street, Improvement,		930 20	
Traffic Tunnel,		87,393 64	
			1,808,912 11
Trust Funds:			
Trust Funds, Income, etc.,		$283,304 63	
Cash Belonging to Trust Funds,		495,303 21	
			778,607 84
Revenue Departments:			
Sumner Traffic Tunnel,		$47,635 32	
Printing Department,		63,815 59	
Water Service,		169,312 71	
Machinery and Materials for Manufacturing,		17,587 11	
			298,350 73
Miscellaneous:			
Dillaway House, Relocation and Restoration of,		$3,359 92	
Duplicates and Overpayments,		213,139 41	
Pay Roll Tailings:			
On City Account,	$80,002 56		
County Account,	26,296 55		
		106,299 11	
Protested Assessments,		345,735 30	
Debt drawn for and unpaid as of December 31, 1934:			
City,	$128,000 00		
County,	3,000 00		
		131,000 00	
Old Claims:			
City,	$6,447 05		
County,	2,263 77		
		8,710 82	
Residue from Tax Sales, etc.,		8,817 07	
Sidewalk Assessments, Repayment of, Tailing Account,		5,105 92	
Bay State Gas Company, Guarantee Fund,		1,328 00	
Unclaimed Money:			
City,	$2,984 50		
County,	23,497 83		
		26,482 33	
Interest Tailings,		6,593 80	
Franklin Park Betterments, Repayment of,		238 22	
Tax Titles,		158 02	
Sales of City Property, etc.,		105,956 39	
Sales of City Property, etc., School Department,		11,090 25	
Cambridge Street and Court Street,		991 00	
Dock Square and Faneuil Hall Square,		420 00	
Kneeland Street,		290 00	
West Roxbury Parkway,		569 21	
Civilian War Poll Tax Refund,		3,206 74	
Animals, Birds, etc.,		1,748 38	
Castle Island and Marine Park, Improvements, etc.,		5,704 16	
Franklin Park, Improvements,		39,641 93	
Highland Park, Improvements, etc.,		3,961 99	
		$1,030,547 97	
Less Transferred to Maintenance to make up deficit,		260,097 52	
			770,450 45
Carried forward,			$5,293,714 47

Brought forward,		$5,293,714 47
Public Works Administration Projects:		
Hospital Department, New Buildings and Alterations and Equipment,	$584,076 96	
Police Communication System,	134,582 60	
Northern Avenue Bridge, Reconstruction,	154,608 03	
Reconstruction of Streets,	139,977 55	
Construction, Reconstruction and Replacement of Sewers and Covering of Open Water Courses,	573,627 02	
Replacement of Brookline Avenue Water Main from the Brookline Line to Beacon Street,	144,137 76	
Water Main Construction,	140,900 77	
		1,871,910 69
		$7,165,625 16

BALANCE SHEETS.

CITY OF BOSTON BALANCE SHEETS, JANUARY 1, 1934.

REVENUE ACCOUNTS.

Assets.			Liabilities and Reserves.		
Cash in Treasury		$3,006,047 09	Temporary Loans — in Anticipation of Revenues		$13,500,000 00
Accounts Receivable		31,802,073 84	Appropriation Balances		1,213,056 30
Real and Personal Taxes	$22,650,565 84		Surplus Receipts		691,242 21
Old Age Assistance Taxes	260,927 00		Income Departments	$366,233 16	
Motor Vehicle Excise Taxes	970,056 96		School Department	325,009 05	
Bank and Excise Tax	361,735 79		Reserved Accounts		1,219,181 85
Street Watering Taxes	104 95		Overlays Reserved for Abatements		1,223,193 93
Moth Taxes	3,718 07		Levy of 1929	$226,315 11	
Tax Titles	2,081,202 15		Levy of 1930	373,912 27	
Special Assessments:			Levy of 1931	248,539 00	
Applicable to Revenue	188,029 04		Levy of 1933	374,427 55	
Applicable to Sinking Funds	2,290,101 85		Revenue Available when Collected		8,886,757 98
Due Commonwealth	11,788 36		Motor Vehicle Excise Taxes	$970,056 96	
Departmental Commitments	657,477 95		Tax Title	2,081,202 15	
Public Service Commitments	76,296 61		Bank and Excise Tax	361,735 79	
Water Rates and Services	2,227,150 40		Special Assessments	2,489,919 25	
Rapid Transit — Rents, etc.	8,263 60		Departmental	680,396 82	
County Commitments	14,655 27		Public Service Enterprises	76,296 61	
Assessors' Abatements in excess of Overlay Accounts		537,016 01	Water	2,227,150 40	
Overlay — Levy of 1932	$537,016 01		Surplus Revenue		8,611,704 67
		$35,345,136 94			$35,345,136 94

NON-REVENUE ACCOUNTS.

Assets.		Liabilities and Reserves.	
Cash in Treasury	$3,209,431 25	Appropriation Balances	$3,209,431 25
Loans Authorized but not Issued	2,258,000 00	Construction Authorized	2,258,000 00
	$5,467,431 25		$5,467,431 25

DEBT ACCOUNTS.

Assets.			Liabilities.		
Cash and Securities		$34,178,338 97	Sinking Fund Loans		$98,297,000 00
Net Funded or Fixed Debt		138,272,660 98	Inside Debt Limit	$8,541,000 00	
Sinking Fund	$64,118,661 03		Outside Debt Limit	89,756,000 00	
Serial	74,153,999 95		Serial Loans		74,153,999 95
			Inside Debt Limit	$42,755,500 00	
			Outside Debt Limit	31,398,499 95	
		$172,450,999 95			$172,450,999 95

CITY OF BOSTON BALANCE SHEETS, DECEMBER 31, 1934.

REVENUE ACCOUNTS.

Assets.			Liabilities and Reserves.		
Cash in Treasury		$3,516,571 71	Temporary Loans — in Anticipation of Revenues		$19,000,000 00
Accounts Receivable		38,033,317 32	Appropriation Balances		1,388,360 91
Real and Personal Taxes	$24,222,257 28		Surplus Receipts		633,568 89
Old Age Assistance Taxes	243,457 00		Income Departments	$280,763 62	
Motor Vehicle Excise Taxes	1,096,849 08		School Department	352,805 27	
Bank and Excise Tax	361,709 13				
Street Watering Taxes	104 95		Reserved Accounts		1,754,843 43
Moth Taxes	3,829 07		Overlays Reserved for Abatements		2,205,067 06
Tax Titles	5,821,434 17		Levy of 1929	$225,363 11	
Special Assessments:			Levy of 1930	373,148 43	
Applicable to Revenue	184,526 21		Levy of 1931	246,194 52	
Applicable to Sinking Funds	2,159,373 83		Levy of 1934	1,360,361 00	
Due Commonwealth	11,666 05				
Departmental Commitments	1,123,753 66		Revenue Available when Collected		13,563,669 02
Public Service Commitments	77,444 78		Motor Vehicle Excise Taxes	$1,096,849 08	
Water Rates and Services	2,550,060 83		Tax Title	5,821,434 17	
Rapid Transit — Rents, etc	143,852 47		Bank and Excise Tax	361,709 13	
County Commitments	32,998 81		Special Assessments	2,355,566 09	
			Departmental	1,300,604 94	
Assessors' Abatements in Excess of Overlay Accounts		1,101,232 48	Public Service Enterprises	77,444 78	
Levy of 1932	$622,516 71		Water	2,550,060 83	
Levy of 1933	478,715 77				
			Surplue Revenue		4,105,612 20
		$42,651,121 51			$42,651,121 51

NON-REVENUE ACCOUNTS.

Assets.			Liabilities and Reserves.		
Cash in Treasury		$3,649,053 45	Appropriation Balances:		
Loans Authorized but not Issued:			General	$1,777,142 76	
General	$949,000 00		Public Works Administration	1,871,910 69	
Public Works Administration	5,625,000 00				$3,649,053 45
		6,574,000 00	Construction Authorized:		
			General	$949,000 00	
			Public Works Administration	5,625,000 00	
					6,574,000 00
		$10,223,053 45			$10,223,053 45

DEBT ACCOUNTS.

Assets.			Liabilities.		
Cash and Securities		$34,116,784 16	Sinking Fund Loans		$97,795,500 00
Net Funded or Fixed Debt:			Inside Debt Limit	$7,699,500 00	
Sinking Fund		63,678,715 84	Outside Debt Limit	90,096,000 00	
Serial		70,476,833 28			
Liquidating Debt:			Serial Loans		70,476,833 28
Tax Title Loan		3,312,399 71	Inside Debt Limit	$43,176,000 00	
			Outside Debt Limit	27,300,833 28	
			Liquidating Debt:		
			Tax Title Loan		3,312,399 71
		$171,584,732 99			$171,584,732 99

DETAILED STATEMENTS OF RECEIPTS AND EXPENDITURES.

CITY INCOME, INCLUDING TAXES AND LOANS.

STATEMENT IN DETAIL OF ALL THE INCOME, TAXES AND LOANS RECEIVED ON ACCOUNT OF THE CITY OF BOSTON DURING THE FINANCIAL YEAR.

1934.

Auditing Department.

Refund on bond,		$22 28

Board of Zoning Adjustment.

Fees,		153 00

Boston Port Authority.

Refund of traveling expenses,		7 85

Boston Retirement Board.

For Pension Accumulation Fund Payments,	$966,835 75	
Retirement Reserve Fund Payments,	241,819 62	
From Commonwealth on account of teachers' pensions,	149,175 56	
		1,357,830 93

Boston Traffic Commission.

Damage to signs, etc.,	$1,388 84	
Automatic Traffic Control Signals in Suburban Sections.		
Traffic signal installation,	1,005 02	
		2,393 86

Brooker Poor Widow Fund.

Income,		31 88

Building Department.

Permits,	$20,195 25		
Appeals,	2,715 00		
Sale of books, etc.,	18 95		
Certified copies,	29 00		
Summons,	2 00		
		$22,960 20	
Board of Examiners:			
Licenses,		7,365 03	
			30,325 23
Carried forward,			$1,390,765 03

Brought forward,		$1,390,765 03

City Clerk Department.

Recording mortgages on personal property, etc.,	$19,922 90	
Certified copies,	780 30	
Sunday sports licenses,	4,350 00	
Licensed minors' badges,	174 75	
Jitney licenses,	30 00	
Transient vendors' licenses,	111 30	
In reimbursement for amounts paid for notification of hearing on location of poles, conduits, etc.,	153 61	
Minor officers' fees,	425 00	
Constables' warrants,	810 00	
		26,757 86

City Debt.

Amount obtained on certificates issued this year for loans authorized at different times for various objects,	5,679,000 00

City Debt, Redemption of.

From Board of Commissioners of Sinking Funds to pay debt,	$2,426,092 01	
Income from Boston Tunnel and Subway to pay serial debt,	6,000 00	
		2,432,092 01

City Debt Requirements, Interest.

Rental of Hyde Park Street Railway,	$11,224 48	
Accrued interest on loans negotiated,	9,867 10	
		21,091 58

(*See, also, Traffic Tunnel, and Traffic Tunnel, "Series B."*)

City Planning Board.

Sale of maps,	4 50

Collecting Department.

Fees on overdue taxes and assessments,	$19,775 92	
Certificates,	3,762 00	
Costs, etc.,	91 80	
Motor tax, fees, etc.,	4,494 78	
City deeds, fees, etc.,	8,293 67	
Refund on bonds,	328 89	
Refund on postage,	7 68	
Money uncalled for,	354 24	
		37,108 98

Conscience Fund.

	399 36

Coppenhagen Fund.

Income,	200 00
Carried forward,	$9,587,419 32

Brought forward,			$9,587,419 32

Mary P. C. Cummings Fund.

Principal,	$789 40	
Income,	5,677 57	
		6,466 97

Debt Due Outstanding.

Amount drawn for but not paid,	114,000 00

Duplicates and Overpayments.

On taxes, etc.,	54,682 62

Election Department.

Sale of stove,	$5 00	
Sale of waste paper,	135 92	
Certificate fees,	520 00	
		660 92

Federal Emergency Relief Fund.

Amount received from Federal Government,	1,090,552 94

Fire Department.

Permits for fires in open spaces, fireworks, blasting, transportation and storage of explosives,	$20,393 25		
Sale of old material,	1,230 56		
Sale of badges,	372 30		
Sale of old hose,	163 34		
Damage to apparatus, etc.,	226 68		
Damage to boxes and posts,	1,099 13		
Sale of fire alarm books,	47 95		
		$23,533 21	
Wire Division:			
Permits,		38,381 77	
			61,914 98

Fitzgerald Firemen's Gold Medal Fund.

Income,	30 00

Foss Flag Fund.

Income,	85 00

Franklin Fund.

Interest on Investments,	56 40

Franklin Union.

Tuition, etc.,	58,691 97
Carried forward,	$10,974,561 12

Brought forward,			$10,974,561 12

Health Department.

Licenses:			
Alcohol,	$764 00		
Beverage,	450 00		
Day nursery,	20 00		
Dumping,	38 00		
Garbage,	142 00		
Hen,	548 00		
Ice cream,	4,715 00		
Beauticians',	3,280 00		
Milkmen's,	3,411 00		
Offensive trades,	4 00		
Pasteurization of milk,	220 00		
Pedlers',	4,720 00		
Rendering,	66 00		
Stable and manure,	2 00		
Sausage,	300 00		
		$18,680 00	
Contagious cases,		3,716 96	
Copies of records,		51 00	
Manholes,		4 00	
Sale of laws,		1 50	
Convenience Stations.			
Coin locks, etc.,	$779 18		
Weighing machines,	455 00		
		1,234 18	
			23,687 64

Hospital Department.

From Superintendent, for board and care of patients,	$145,127 13		
Commonwealth of Massachusetts and cities and towns, contagious diseases,	15,737 40		
Sale of meat trimmings,	725 38		
Sale of bread crumbs,	8 68		
Sale of old materials,	300 10		
Commission on telephones,	748 23		
Refunds on merchandise,	52 10		
Interest on trust funds,	3,364 20		
Rent,	100 00		
Conscience money,	1 00		
Charles H. Tyler Hospital Fund:			
Principal,	342,166 39		
		$508,330 61	
Sanatorium Division:			
From Commonwealth on account of board of patients,	$130,758 35		
Board of patients,	713 50		
Board of nurse,	320 00		
Occupational therapy, sales,	2,168 11		
Sale of junk,	22 60		
Carried forward,	$133,982 56	$508,330 61	$10,998,248 76

Brought forward,	$133,982 56		$508,330 61	$10,998,248 76
Sale of meat trimmings,	124 45			
Sale of crumbs,	9 38			
Commission on telephones,	191 34			
Birth fees,	1 00			
Refund on goods,	1 38			
Refund on bond,	2 19			
		$134,312 30		
Susan H. Leeds Bequest:				
Income,	$526 81			
Investment matured,	2,000 00			
		2,526 81		
			136,839 11	
				645,169 72

Institutions Department.

(See County of Suffolk Income, for House of Correction.)

Infirmary Division:			
Boston Almshouse and Hospital:			
Board, etc.,	$3,406 80		
Industries,	100 15		
Sale of grease, etc.,	201 74		
Sale of ice,	119 70		
Sale of medicine,	45 75		
Sale of records,	31 00		
Sale of junk,	118 26		
Commission on telephones,	251 50		
Refund, treatments, etc.,	17 50		
Unclaimed cash of inmates,	406 56		
Gift of Samuel Hirschberg for Library, Long Island Hospital,	39 82		
		$4,738 78	
Child Welfare Division:			
Board of children, etc.,		7,069 06	
Sawyer Marcella Street Home Fund.			
Income,		95 50	
			11,903 34

Interest.

Received as follows:		
On bank deposits,	$29 72	
On overdue taxes,	598,156 52	
On paving assessments,	5,468 08	
On miscellaneous assessments,	762 37	
On tax titles,	91,967 66	
On motor vehicle excise tax,	2,439 35	
		698,823 70

(*See, also, City Debt Requirements, Interest: Water Service and Rapid Transit Accounts.*)

Interest Tailings.

Amount drawn for but not collected,	994 51
Carried forward,	$12,355,140 03

Brought forward,			$12,355,140 03

Law Department.

Cancelled subscription,			10 00

Library Department.

Fines,	$22,082 17		
Lost books,	659 61		
Sale of catalogues,	122 31		
Sale of waste paper,	59 28		
Commission on telephones,	487 13		
Refunds,	2 51		
Court fee,	2 00		
		$23,415 01	
Trust Funds:			
James L. Whitney Bibliographic account,	$700 00		
James Lyman Whitney Fund,	1,323 38		
Investments matured,	19,000 00		
		21,023 38	
The Children's Fund, Income,		3,942 79	
Trust Funds Income,		26,306 01	
			74,687 19

Licensing Board.

Licenses:			
Common victuallers,	$15,881 40		
Sale of fruit, etc., on Lord's Day,	10,130 00		
Billiard saloons, etc.,	5,270 00		
Intelligence offices,	3,842 00		
Bowling alleys,	3,160 00		
Innholders,	403 12		
Lodging houses,	5,748 00		
Soft drinks,	1,912 00		
Amusements,	210 00		
Club victuallers,	3 33		
		$46,559 85	
Fees for recording and charges on licenses,	$293 10		
Record, sale of firearms,	90 70		
		383 80	
			46,943 65

Liquor Licenses.

Licenses issued for 1934,			1,645,190 70

Market Department.

Market houses, rents,		$86,403 52	
Coin locks,		76 62	
			86,480 14
Carried forward,			$14,208,451 71

Brought forward,			$14,208,451 71

Mayor.

Amusement licenses,	$48,777 00	
Refund on bonds, etc.,	18 05	
		48,795 05
PUBLIC CELEBRATIONS.		
Income from Foss Seventeenth of June Fund,	$85 00	
Income from Babcock Music Fund,	108 84	
Income, Patriots' Day, 1934 Program,	57 94	
Concessions,	1,975 00	
		2,226 78

Old Claims,

205 33

Park Department.

PARK DIVISION.			
Suppression of gypsy and brown-tail moths, chapter 381, Acts of 1905, and chapter 268, Acts of 1906,	$5,379 00		
Rents,	30,663 28		
Use of towels and soap,	2,036 60		
Golf and other permits,	18,101 80		
Use of lockers,	1,424 00		
Commission on telephones,	44 08		
Concessions,	63 44		
Airplane permits,	300 00		
Use of cross-country course,	90 00		
Damage to property,	364 05		
Boston Common Tree Fund, Income,	200 00		
		$58,666 25	
Animals, birds, etc., refund,		80 93	
RECREATION DIVISION.			
Use of bathing suits, towels, etc.,	$37,302 69		
Commission on telephones,	77 05		
Concessions,	25 00		
		37,404 74	
CEMETERY DIVISION.			
Cemetery Fund:			
Interest, $59,640 55			
Investments matured, 44,500 00			
	$104,140 55		
Central Burial Ground,	6 00		
Bunker Hill Burial Ground,	1 40		
King's Chapel Burial Ground,	25 00		
Dorchester North Burial Ground:			
Fees, $212 00			
Interest on Trust Funds, 432 06			
	644 06		
Carried forward,	$104,817 01	$96,151 92	$14,259,678 87

Brought forward,		$104,817 01	$96,151 92	$14,259,678 87
Dorchester North Burial Ground Trust Fund:				
Receipts for the perpetual care of lots,		150 00		
Dorchester South Cemetery:				
Fees,	$12 00			
Interest on Trust Funds,	150 18			
		162 18		
Evergreen Cemetery:				
Sale of lots and graves,	$3,545 00			
Fees,	3,638 95			
Interest on Trust Funds,	3,754 97			
		10,938 92		
Evergreen Cemetery Trust Fund:				
Receipts for the perpetual care of lots,	$4,222 06			
Investments matured,	1,000 00			
		5,222 06		
Fairview Cemetery:				
Sale of lots and graves,	$5,628 00			
Fees,	5,050 40			
Interest on Trust Funds,	3,098 12			
		13,776 52		
Fairview Cemetery Trust Fund:				
Receipts for the perpetual care of lots,		4,217 64		
Mount Hope Cemetery:				
Sales of lots and graves,	$15,195 00			
Fees,	22,292 55			
Interest on Trust Funds,	13,420 12			
		50,907 67		
Mount Hope Trust Fund:				
Receipts for the perpetual care of lots,	$10,003 55			
Investments matured,	8,100 00			
		18,103 55		
Phipps Street Burial Ground:				
Interest on Trust Fund,		8 76		
Westerly Burial Ground:				
Fees,	$19 50			
Interest on Trust Fund,	190 89			
		210 39		
Carried forward,		$208,514 70	$96,151 92	$14,259,678 87

Brought forward,	$208,514 70	$96,151 92	$14,259,678 87
Westerly Cemetery Trust Fund:			
Investments matured,	1,000 00		
Charles E. French Burial Grounds Fund:			
Interest for the care of the Granary, Kings' Chapel, Boston Common and Copp's Hill Burial Grounds,	400 00		
		209,914 70	
			306,066 62

J. Harleston Parker Medal Fund.

Income,		92 50

George F. Parkman Fund.

Bequest of George F. Parkman:		
Principal,	$865,441 63	
Income,	223,266 69	
		1,088,708 32

Pay Roll Tailings.

Amounts drawn to pay employees, and the parties not appearing, or the money being held by trustee process, returned to the treasury,	8,468 33

Pedlers' Licenses.

Licenses issued by the state,	4,575 00

Phillips Street Fund Income.

Interest,	735 00

Police Department.

Licenses:			
Wagons,	$1,974 00		
Pawnbrokers,	4,308 00		
Dealers in second-hand goods,	3,900 00		
Junk dealers,	2,835 00		
Carriages,	8,025 00		
Drivers of hackney carriages,	6,734 00		
Sight-seeing automobiles,	1,065 00		
Drivers of sight-seeing autos,	34 00		
Auctioneers,	426 00		
Street railway employees,	23 75		
Itinerant musicians,	214 00		
Handcarts,	29 00		
Sale of used cars,	9,725 00		
Carrying revolvers,	4,027 50		
		$43,320 25	
Carried forward,		$43,320 25	$15,668,324 64

Brought forward,		$43,320 25	$15,668,324 64
Sale of badges,		20 50	
Sale of lost, stolen and condemned property,		1,682 87	
Sale of pawnbrokers', etc., report blanks,		1,632 00	
Commission on telephones,		382 94	
Copies of licenses;		55 50	
Damage to property,		1,305 02	
Storage of automobile,		588 75	
Refunds:			
Hospital service,		152 35	
Replacement, dog tags,		2 00	
On bonds,		2 08	
Tax on gasolene,		162 24	
On goods,		368 39	
Conveying prisoners,		23 37	
On evidence,		20 00	
Reimbursement for loss of patrolmen's time,		3,731 97	
Uniform equipment,		170 17	
Use of police property,		286 10	
Services of police officers,		87 90	
Auctioneer's record books,		24 28	
Badge replacements,		318 00	
Carriage regrants,		491 00	
			54,827 68

Police Charitable Fund Income.

Interest,		$8,182 74	
Investments matured,		9,000 00	
			17,182 74

Premium on Loans.

Various municipal purposes:			
Serial Loan:			
$310,000, 4 per cent, at 100.059,	$182 90		
$635,000, 3¼ per cent, at 100.059,	374 65		
$2,250,000, 3¼ per cent, at 100.0298509,	328 36		
$1,100,000, 3 per cent, at 100.0298509,	671 64		
		$1,557 55	
Temporary loan,		450 75	
			2,008 30

Printing Department.

Printing,		$391,439 61	
Sales of postage stamps,		49,048 42	
Sales of stationery,		45,739 27	
Sales of steam,		1,340 76	
			487,568 06

Public Buildings Department.

Rents:			
Faneuil Hall,	$310 00		
Wardrooms,	688 00		
Rooms, Quincy Hall,	10,255 00		
Municipal Building, South Boston,	655 00		
Carried forward,	$11,908 00		$16,229,911 42

Brought forward,	$11,908 00		$16,229,911 42
Municipal Building, Roslindale,	344 00		
Municipal Building, Hyde Park,	334 00		
Municipal Building, Archbishop J. J. Williams,	319 00		
Old State House,	150 00		
Eustis Street Fire House,	1 00		
Old Franklin School,	3 00		
Old Ladder 19, South Boston,	1 00		
Old Ladder 5, South Boston,	2 00		
Old Station 4,	825 00		
Fire House, Church street,	1 00		
Town Hall, Brighton,	1 00		
City Hall Annex,	1 00		
Municipal Building, Columbia road,	3 00		
Old Station 7, East Boston,	1 00		
Old Engine 2, South Boston,	1 00		
		$13,895 00	
Old State House Repair Fund, Income,		120 00	
Commission on telephones,		1,100 44	
Sale of junk,		4 50	
Sale of safe,		1 00	
ARMORIES.			
Received from the Commonwealth on account of rent of armories for volunteer militia,		3,000 00	
			18,120 94
NEW POLICE STATIONS AND ADDITIONS TO AND IMPROVEMENT OF EXISTING POLICE STATIONS.			
Received from Standard Accident Insurance Company, account J. A. Singarella contract to pay execution as ordered by Court,			1,172 97

Public Welfare Department.

From the Overseers of the Public Welfare for collections by them from other cities and towns, for support of poor belonging to such cities and towns,		$102,377 62	
Aid refunded,		15,740 59	
Miscellaneous refunds,		1,518 45	
Commission on telephone,		229 53	
From Commonwealth:			
For proportional part of cost of aiding mothers with dependent children (chapter 118, Revised General Laws),	$539,359 61		
Old age assistance (chapter 118A, Revised General Laws),	455,945 97		
Support of poor (chapter 117, Revised General Laws),	752,189 36		
Carried forward,	$1,747,494 94	$119,866 19	$16,249,205 33

Brought forward,	$1,747,494 94	$119,866 19	$16,249,205 33
Temporary aid,	658 89		
Burials and coffins,	1,101 50		
Refund, failure to file return,	84 00		
		1,749,339 33	
			1,869,205 52

Public Works Department.

CENTRAL OFFICE.			
Sale of plans, etc.,		$2,293 50	
BRIDGE SERVICE.			
Albany Street Bridge,	$358 66		
Chelsea North Bridge,	1,314 57		
Meridian Street Bridge,	7,951 88		
Clerical services,	187 50		
Sale of material,	60 00		
Rent,	200 00		
CHARLESTOWN BRIDGE.			
Rents,	1,530 00		
		11,602 61	
FERRY SERVICE.			
Tolls,	$50,990 00		
Rent,	169 00		
Commission on telephones,	68 50		
Cleaning telephone booths,	48 00		
Concessions,	11 00		
Sale of old boiler,	35 00		
		51,321 50	
LIGHTING SERVICE.			
Damage to posts,		275 00	
PAVING SERVICE.			
From assessments on abutters for cost of laying sidewalks in front of their premises, including material for the same,	$43,486 46		
Permits,	9,905 36		
Sale of material,	1,354 72		
Labor and materials, (chapter 27, section 9, R. O. 1925),	15 00		
Labor and materials furnished, etc.,	88 16		
Use of rollers,	31 25		
Rent of signs,	615 00		
Repairing signs,	80 62		
Sale of junk,	19 40		
		55,595 97	
SANITARY SERVICE.			
Collection of commercial waste,	$23,108 14		
Sale of manure,	1,062 24		
Removal of dirt,	626 27		
Damage to fence,	50 21		
Sale of junk, etc.,	114 25		
Cleaning dumps,	55 00		
		25,016 11	
Carried forward,		$146,104 69	$18,118,410 85

Brought forward,			$146,104 69	$18,118,410 85
SEWER SERVICE.				
Pumping sewage, amount received from Commonwealth,	$17,857 00			
Entrance fees,	2,191 06			
Labor and materials furnished,	996 20			
Assessment,	14 52			
		$21,058 78		
SEWERAGE WORKS.				
Assessment, under chapter 450, Acts of 1899,	$55,706 66			
Interest on do.,	14,296 22			
Services of inspector,	63 52			
Rent,	260 00			
		70,326 40		
SEPARATE SYSTEMS OF DRAINAGE.				
Assessments,	$22 68			
Interest on do.,	2 27			
		24 95		
			91,410 13	
WATER SERVICE.				
Water rates due:				
For the year 1934 and prior,		$4,345,376 96		
Service pipes for new water takers, extending, repairing, etc.,		26,485 55		
Labor and materials,		2,827 74		
Elevator and fire pipe connections,		4,200 18		
Fees on overdue rates,		14,704 86		
Shutting off and letting on water,		8 00		
Testing meters,		331 03		
Relocating hydrants,		336 38		
Damage to hydrants,		665 97		
Board of horse,		547 50		
Sale of junk		604 66		
Weighing fees, etc.,		219 95		
			4,396,308 78	
				4,633,823 60
SUMNER TRAFFIC TUNNEL.				
Tolls,				270,000 00

Randidge Trust Fund Income.

Investment matured,	$4,000 00		
Interest,	2,103 18		
			6,103 18
Carried forward,			$23,028,337 63

Brought forward,			$23,028,337 63

Rapid Transit.

SUBWAY.			
Rental,		$189,709 79	
ARLINGTON STATION.			
Rental,		55,239 91	
BOSTON TUNNEL AND SUBWAY.			
Rental,		357,626 28	
BOYLSTON STREET SUBWAY.			
Rental,		240,600 50	
BOYLSTON STREET SUBWAY. (Acts of 1930.)			
Rents,	$226,501 71		
Sale of material,	30 69		
		226,532 40	
CAMBRIDGE CONNECTION.			
Rental,		74,397 20	
DORCHESTER TUNNEL.			
Rental,		549,262 41	
DORCHESTER RAPID TRANSIT.			
Rental,	$491,578 14		
Damage to post,	145 95		
Removing buildings,	59 00		
Sale of land,	240 00		
One-half cost of Cedar Grove Bridge,	1,239 46		
		493,262 55	
EAST BOSTON TUNNEL,			
Rental,		153,317 02	
EAST BOSTON TUNNEL ALTERATIONS.			
Rental,		172,487 73	
EAST BOSTON TUNNEL EXTENSION.			
Rental,		105,540 24	
TREMONT STREET SUBWAY ALTERATIONS. (Acts of 1924.),		10,920 32	
			2,628,896 35

Registry Department.

Marriage license fees,		$14,651 00	
Fees for copies of records of births, deaths and marriages,		6,871 50	
Postage and stamps,		218 75	
Dividend, Federal National Bank,		292 26	
Miscellaneous,		763 05	
			22,796 56

Reserve Fund.

Costs, etc., from Law Department,			2,399 84
Carried forward,			$25,682,430 38

Brought forward,			$25,682,430 38

Sales of City Property.

East Boston Armory,		$424 95	
Ferryboat "John H. Sullivan,"		6,273 90	
			6,698 85

Schools and Schoolhouses.

SCHOOL EXPENSES, SCHOOL COMMITTEE.			
Traveling expenses, deaf pupils,	$3,799 24		
Registration fees, Teachers College,	9,555 00		
Advance payments, and accrued interest,	6,179 37		
Sales of badges, licensed minors,	436 25		
Sales of books and supplies, etc.,	3,341 86		
Books lost,	19 63		
Repairing books,	1 40		
Registration fees for examinations,	2,940 00		
Sale of car tickets,	1,688 65		
Extended use of Public Schools:			
Rent of school halls, etc.,	9,163 70		
Refund on instrumental instruction,	15,556 75		
Jeremiah E. Burke Cafe,	2,867 75		
Boston Trade School, sale of materials, etc.,	7,417 30		
Charlestown High School, games,	48 92		
Continuation School, sales, etc.,	300 64		
Girls' Trade School, sale of materials, etc.,	12,317 69		
Manual training work and materials,	2,396 82		
Commission on telephones,	372 76		
Lighting and care of polling places,	759 24		
Brighton High School, sales and refund,	622 42		
Dorchester High School for Boys, sales,	757 85		
Roxbury Memorial High School, work done,	818 30		
South Boston High School, work and materials,	193 51		
Refunds,	379 70		
Summons to court and witness fees,	51 00		
		$81,985 75	
SCHOOL INSTRUCTORS.			
Dog licenses,	$22,490 00		
Tuition of nonresident pupils,	90,871 27		
Income from Smith Fund,	344 50		
Carried forward,	$113,705 77	$81,985 75	$25,689,129 23

Brought forward,	$113,705 77	$81,985 75	$25,689,129 23
Income from Stoughton School Fund,	212 00		
Refund of salaries,	213 60		
From United States on account of Smith-Hughes Act,	46,616 64		
On account of George Reed Fund,	1,214 97		
From Commonwealth of Massachusetts:			
Tuition, the blind,	7,564 40		
Tuition, deaf pupils,	57,470 98		
Tuition, state minor wards,	26,725 90		
Aid to independent industrial schools,	366,020 85		
		619,745 11	
PENSIONS TO TEACHERS.			
Commonwealth's proportion of the cost of teachers' pensions paid by the city,		92,747 86	
DEPARTMENT OF SCHOOL BUILDINGS.			
Sale of furniture, etc.,	$1,246 00		
Sale of plans,	100 00		
Sales of school property,	166 55		
Rent,	108 00		
Refunds,	64 62		
		1,685 17	
BOWDOIN–DORCHESTER SCHOOL FUND.			
Income,		191 26	
COSTELLO C. CONVERSE SCHOOL FUND.			
Income,		203 15	
PETER P. F. DEGRAND SCHOOL FUND.			
Income,		1,157 00	
EASTBURN SCHOOL FUND.			
Income,		442 50	
FRANKLIN MEDAL FUND.			
Income,		40 00	
ANNA JUDSON GEORGE SCHOLARSHIP FOR EXCELLENCE IN ENGLISH FUND.			
Income,		134 89	
GIBSON SCHOOL FUND.			
Income,		3,099 36	
HORACE MANN SCHOOL FUND.			
Income,		335 50	
TEACHERS' WATERSTON FUND.			
Income,		201 72	
			801,969 27
Carried forward,			$26,491,098 50

Brought forward,			$26,491,098 50

Walter Scott Medal for Valor Fund.

Income,			124 70

Soldiers' Relief Department.

From the Commonwealth of Massachusetts, in reimbursement, in part, of the amount the city has paid to volunteers and their families or other dependents of volunteers in the army and navy.			
State aid,	$82,400 75		
Military aid,	16,889 50		
In reimbursement for payment for burial of indigent soldiers, sailors and marines, and wives, widows, mothers and nurses, chapter 381, sections 17 and 18, Acts of 1904,	1,454 88		
		$100,745 13	
Aid refunded,		862 77	
Refund on bill,		95	
			101,608 85

Statistics Department.

City Record, Publication of:			
Advertising,		$13,101 16	
Subscriptions and sales,		2,069 03	
			15,170 19

Street Laying-Out Department.

Licenses for storage and sale of merchandise in public streets,	$31,960 00		
Licenses for signs and other projections over public ways, chapter 680, Acts of 1913,	19,350 50		
Licenses to sell explosive compounds,	515 00		
Parking spaces,	5,105 00		
Permits for garages,	1,030 00		
Rentals,	600 00		
		$58,560 50	
Street construction, chapter 323, Acts of 1891, and amendments, and chapter 393 of 1906:			
Assessments,	$192,572 91		
Interest on do.,	54,913 26		
		247,486 17	
CAMBRIDGE STREET AND COURT STREET.			
Betterments,	$8,391 51		
Interest on do.,	1,940 28		
		10,331 79	
Carried forward,		$316,378 46	$26,608,002 24

Brought forward,		$316,378 46	$26,608,002 24
DOCK SQUARE AND FANEUIL HALL SQUARE IMPROVEMENT.			
Betterments,	$4,786 20		
Interest on do.,	993 32		
		5,779 52	
KNEELAND STREET IMPROVEMENT.			
Betterments,	$5,504 55		
Interest on do.,	1,955 36		
		7,459 91	
LOWELL STREET, NASHUA STREET AND CAUSEWAY STREET.			
Betterments,	$1,097 00		
Interest on do.,	430 22		
		1,527 22	
NORFOLK STREET, DORCHESTER.			
Betterments,	$10 88		
Interest on do.,	43		
		11 31	
NORTH BEACON STREET, BRIGHTON.			
Betterments,	$85 50		
Interest on do.,	3 42		
		88 92	
OAKLAND AND ASHLAND STREETS, IMPROVEMENT.			
Betterments,	$1,134 34		
Interest on do.,	427 75		
		1,562 09	
RIVER STREET RECONSTRUCTION.			
Betterments,	$2,642 67		
Interest on do.,	1,100 77		
		3,743 44	
STUART STREET.			
Betterments,	$13,195 70		
Interest on do.,	893 37		
		14,089 07	
TREMONT STREET IMPROVEMENTS.			
Betterments,	$8,086 41		
Interest on do.,	2,076 28		
		10,162 69	
			360,802 63

Supply Department.

Sale on proposals, etc.,	178 34

Tax Claims in Bankruptcy, 3 55

Taxes.

Taxes for 1934,	$44,025,960 91	
Taxes of 1933, and prior,	10,144,768 81	
Street railway tax,	174 42	
Motor vehicle excise tax,	468,392 62	
Excise tax, foreign ships,	12,020 53	
Carried forward,	$54,651,317 29	$26,968,986 76

Brought forward,	$54,651,317 29	$26,968,986 76
From Commonwealth:		
For city's proportion of tax on corporations:		
Tax for 1934,	2,109,078 44	
Income tax for 1934,	3,034,058 85	
In reimbursement for loss of taxes on land used for public institutions,	39,391 04	
Old age assistance tax,	17,494 00	
Boston Elevated Railway investigation refund,	834 70	
		59,852,174 32

Tax Title Account.

Taxes, etc., general revenue,	$1,828,781 28	
Taxes, etc., sinking funds,	43,034 21	
Tax title possessions,	369 25	
		1,872,184 74
Tax title loan,		3,800,000 00
Tax titles reserved for payment of loan, (Chapter 49, Acts of 1933.)		487,600 29

Temporary Loan.

Received from temporary loan, authorized by order of the City Council, approved January 9, 1934, February 27, 1934, July 11, 1934, and December 4, 1934,	50,500,000 00

Traffic Tunnel.

Rents,	$1,100 00	
Sale of prints,	5 00	
Accrued interest on loans negotiated,	1,400 00	
License,	1 00	
Telephone,	26 88	
Sale of land,	177,019 00	
Refund auto registration,	8 00	
Refund on gasolene tax,	226 95	
Refund on reels,	5,052 35	
Sale of furniture,	4 00	
Sale of material,	7,560 65	
Use of water,	131 87	
Use of cranes,	2,800 00	
		195,335 70

Traffic Tunnel, "Series B."

Accrued interest on loans negotiated,	$875 00	
Labor and material,	181 25	
Sale of land,	54,952 00	
		56,008 25

Treasury Department.

Fees,	1,216 50

Unemployment Relief Fund.

Contributions from:	
City and County employees,	8,838 54
Carried forward,	$143,742,345 10

Brought forward,		$143,742,345 10
Voluntary Pay Roll Contributions.		
Contributions from Department Heads,		20,123 47
Weights and Measures Department.		
Fees for sealing scales, etc.,		14,845 72
West Roxbury Parkway.		
Assessments,	$106 47	
Interest on do.,	31 22	
		137 69
George Robert White Fund, Income.		
Revenue,	$326,597 21	
Investments matured,	2,000 00	
Interests on investments,	40,161 86	
		368,759 07
George Robert White Fund, Principal.		
Investment matured,		160,000 00
Total receipts on city account for 1934,		$144,306,211 05

CITY PAYMENTS.

Statement in detail of the expenditures incurred by the several departments, boards and the City Council for which drafts have been made, also payments of debt, interest on debt and payments to Commonwealth of tax and assessments.

The year commencing with the first day of January, 1934, and ending with the last day of December, 1934.

Art Department.

Personal Service:			
Permanent employees,		$400 00	
Service Other than Personal:			
Expert,	$25 00		
General plant,	66 90		
		91 90	
Supplies:			
Office,		8 70	
Emergency Relief Projects,		1,101 25	
			$1,601 85

Assessing Department.

Personal Service:			
Permanent employees,	$233,241 26		
Temporary employees,	802 84		
Unassigned,	106 25		
		$234,150 35	
Service Other than Personal:			
Advertising and posting,	$209 02		
Transportation of persons,	472 79		
Motor vehicle repairs and care,	13 25		
Expert,	430 00		
Stenographic, copying and indexing,	15,955 83		
Photographic and blue-printing,	242 25		
General plant,	178 46		
		17,501 60	
Equipment:			
Office,	$230 88		
Library,	363 05		
		593 93	
Supplies:			
Office,	$14,023 07		
Food and ice,	272 00		
Motor vehicle,	50 40		
		14,345 47	
Emergency Relief Projects,		4,851 08	
			271,442 43
Carried forward,			$273,044 28

Brought forward,			$273,044 28

Auditing Department.

Personal Service:			
Permanent employees,	$58,504 94		
Temporary employees,	1,094 48		
		$59,599 42	
Service Other than Personal:			
Transportation of persons,	$261 00		
Bond and insurance premiums,	225 00		
Cleaning,	64 60		
Expert,	5,897 25		
Stenographic, copying and indexing,	19 75		
General plant,	1,006 45		
		7,474 05	
Supplies:			
Office,		2,515 11	
			69,588 58

Boston Port Authority.

Personal Service:			
Permanent employees,		$13,283 60	
Service Other than Personal:			
Printing and binding,	$881 35		
Advertising and posting,	345 85		
Transportation of persons,	1,970 99		
Rent, taxes and water,	174 50		
Bond and insurance premiums,	82 00		
Communication,	854 21		
General plant,	556 79		
		4,865 69	
Equipment:			
Furniture and fittings,	$193 53		
Library,	191 64		
		385 17	
Supplies:			
Office,	$710 62		
Food and ice,	28 00		
Marine,	55 72		
		794 34	
Materials:			
General plant,		175 26	
Miscellaneous:			
Special investigations,		14,853 15	
			34,357 21

Boston Retirement Board.

Personal Service:			
Permanent employees,		$19,626 08	
Service Other than Personal:			
Transportation of persons,	$239 94		
Cartage and freight,	2 08		
Communication,	96		
Medical,	3,240 00		
Expert,	5,038 37		
Carried forward,	$8,521 35	$19,626 08	$376,990 07

Brought forward,	$8,521 35	$19,626 08	$376,990 07
Stenographic, copying and indexing,	170 00		
Fees, etc.,	39 00		
General plant,	89 79		
		8,820 14	
Equipment:			
Office,		94 46	
Supplies:			
Office,		1,100 40	
		$29,641 08	

PENSION ACCUMULATION FUND, PAYMENTS.

Pensions,	$966,835 75

PENSION ACCUMULATION FUND.

Amount appropriated by City of Boston, for fund,	$1,748,616 56

RETIREMENT RESERVE FUND.

Pensions and annuities,	$241,819 62

RECAPITULATION.

Boston Retirement Board,	$29,641 08	
Pension Accumulation Fund, Payments,	966,835 75	
Pension Accumulation Fund,	1,748,616 56	
Retirement Reserve Fund, Payments,	241,819 62	
		2,986,913 01

Boston Traffic Commission.

Personal Service:			
Permanent employees,		$83,758 55	
Service Other than Personal:			
Printing and binding,	$272 85		
Advertising and posting,	481 75		
Transportation of persons,	1,525 13		
Cartage and freight,	75		
Light, heat and power,	19,828 14		
Communication,	743 05		
Motor vehicle repairs and care,	412 67		
Cleaning,	12 50		
Fees, etc.,	16 00		
Photographic and blue-printing,	24 79		
General plant,	949 38		
		24,267 01	
Equipment:			
Electrical,	$480 86		
Motor vehicle,	2,296 00		
Library,	104 80		
Tools and instruments,	656 55		
Wearing apparel,	25 44		
General plant,	4,846 69		
		8,410 34	
Carried forward,		$116,435 90	$3,363,903 08

Brought forward,		$116,435 90	$3,363,903 08
Supplies:			
Office,	$1,189 25		
Laundry, cleaning, toilet,	30 86		
Motor vehicle,	3,283 24		
		4,503 35	
Materials:			
Electrical,	$1,370 70		
General plant,	3,557 44		
		4,928 14	
Special Items:			
Workmen's compensation,		730 00	
Emergency Relief Projects,		74 13	
		$126,671 52	

Automatic Traffic Control Signals in Suburban Sections.

Continuation of payments.			
Contractors,	$22,892 12		
Materials and supplies,	92 97		
Granolithic sidewalk repairs,	17 82		
		$23,002 91	

Automatic Traffic Signals, North End Section.

Continuation of payments.			
Contractors,	$5,621 47		
Materials and supplies,	89 69		
		$5,711 16	

Automatic Traffic Signal System.

Continuation of payments.			
Contractors,		$2,588 32	

Recapitulation.

Boston Traffic Commission,		$126,671 52	
Automatic Traffic Control Signals in Suburban Sections,		23,002 91	
Automatic Traffic Signals, North End Section,		5,711 16	
Automatic Traffic Signal System,		2,588 32	
			157,973 91

Brooker Poor Widow Fund, Income.

Payments to members of the City Council for distribution for relief of poor widows and sick people,			31 88

Budget Department.

Personal Service:			
Permanent employees,		$6,421 28	
Service Other than Personal:			
General plant,		22 10	
Equipment:			
Office,	$91 13		
Library,	19 00		
		110 13	
Supplies:			
Office,		153 62	
			6,707 13
Carried forward,			$3,528,616 00

Brought forward,			$3,528,616 00

Building Department.

Personal Service:			
Permanent employees,		$150,466 75	
Service Other than Personal:			
Printing and binding,	$49 00		
Transportation of persons,	1,968 46		
Bond and insurance premiums,	22 50		
Fees, etc.,	43 18		
Photographic and blueprinting,	31 00		
General plant,	374 13		
		2,488 27	
Equipment:			
Library,		125 00	
Supplies:			
Office,		1,821 29	
Materials:			
Electrical,		18 28	
Emergency Relief Projects,		6,024 35	
		$160,943 94	

BOARD OF APPEAL.

Personal Service:			
Permanent employees,		$10,962 25	
Service Other than Personal:			
Advertising and posting,	$601 60		
Expert,	480 00		
Stenographic, copying and indexing,	264 30		
General plant,	20 00		
		1,365 90	
Equipment:			
Library,		75 00	
Supplies:			
Office,		258 81	
		$12,661 96	

BOARD OF EXAMINERS.

Personal Service:			
Permanent employees,		$4,114 88	
Service Other than Personal:			
Bond and insurance premiums,	$5 00		
General plant,	8 50		
		13 50	
Equipment:			
Office,		93 75	
Supplies:			
Office,		146 49	
		$4,368 62	

RECAPITULATION.

Building Department,	$160,943 94	
Board of Appeal,	12,661 96	
Board of Examiners,	4,368 62	
		177,974 52
Carried forward,		$3,706,590 52

Brought forward,			$3,706,590 52

City Clerk Department.

Personal Service:			
Permanent employees,		$33,814 10	
Service Other than Personal:			
Transportation of persons,	$18 00		
Bond and insurance premiums,	10 00		
Cleaning,	15 00		
General plant,	36 75		
		79 75	
Equipment:			
Office,	$36 25		
Library,	77 50		
		113 75	
Supplies:			
Office,		1,720 71	
Special Items:			
Pensions and annuities,		475 00	
			36,203 31

City Council.

Personal Service:			
Permanent employees,	$60,683 58		
Temporary employees,	117 36		
		$60,800 94	
Service Other than Personal:			
Advertising and posting,	$57 46		
Transportation of persons,	90 00		
Cartage and freight,	150 00		
Communication,	410 30		
Stenographic, copying and indexing,	2,312 61		
Photographic and blue-printing,	75 00		
General plant,	15 00		
		3,110 37	
Equipment:			
Office,		205 70	
Supplies:			
Office,		3,851 58	
Miscellaneous:			
Incidentals,		4,378 87	
			72,347 46

City Council Proceedings.

Service Other than Personal:			
Printing and binding,		$5,747 25	
Stenographic, copying and indexing,		4,462 50	
			10,209 75

City Debt, Redemption of.

Debt paid.			
Serial Debt,	$7,915,500 00		
Sinking Fund Debt,	1,811,500 00		
		$9,727,000 00	
Hyde Park Water Debt,		16,000 00	
Rapid Transit Debt,		56,000 00	
			9,799,000 00
Carried forward,			$13,624,351 04

Brought forward,		$13,624,351 04

Temporary Loan.

Payments for amount borrowed in anticipation of the annual taxes for 1933,	$13,500,000 00	
Payments for amount borrowed in anticipation of the annual taxes for 1934,	31,500,000 00	
		45,000,000 00

Debt Due Outstanding.

Debt drawn for and unpaid as of January 1, 1934,	69,000 00

City Debt Requirements.

CITY DEBT.

Amount paid to Board of Commissioners of Sinking Funds, being the percentages required by law to be raised for the redemption of outstanding loans at maturity:

Charles River Basin Fund,	$4,905 00
Schoolhouses, No. 1 Fund,	3,739 00
Schoolhouses, No. 2 Fund,	82,156 00
Separate Systems of Drainage, No. 1 Fund,	16,188 00
Separate Systems of Drainage, No. 2 Fund,	11,715 00
Thirty-Year No. 2 Fund,	5,379 00
Hyde Park Street Railway Fund,	7,774 00
	$131,856 00

(*See, also, Rapid Transit, Interest and Sinking Fund.*)

BETTERMENTS, ETC.

Paid to Board of Commissioners of Sinking Funds: Revenue received from Betterments, Assessments, etc.,	$421,641 26

INTEREST.

Interest paid on City Debt,	$3,705,193 81
Interest paid on Temporary Debt,	584,588 25
Interest paid on Hyde Park Street Railway,	12,867 50
	$4,302,649 56

[*For other interest paid, see appropriation for County, Water Service, Rapid Transit Interest and Sinking Fund, Boylston Street Subway, Chapter 394, Acts of 1930, Traffic Tunnel and Traffic Tunnel, Series B.*]

RECAPITULATION.

City Debt,	$131,856 00	
Betterments, etc.,	421,641 26	
Interest,	4,302,649 56	
		4,856,146 82

City Documents.

Service Other than Personal: Printing and binding,	24,914 42
Carried forward,	$63,574,412 28

Brought forward,			$63,574,412 28

City Planning Board.

Personal Service:			
Permanent employees,		$14,349 14	
Service Other than Personal:			
Printing and binding,	$51 85		
Transportation of persons,	34 28		
Communication,	46 26		
Photographic and blue-printing,	144 20		
General plant,	68 16		
		344 75	
Equipment:			
Library,	$439 24		
Tools and instruments,	26 72		
		465 96	
Supplies:			
Office,		343 37	
Emergency Relief Projects,		3,371 35	
			18,874 57

Collecting Department.

Personal Service:			
Permanent employees,	$96,284 55		
Temporary employees,	163 93		
Unassigned,	150 00		
		$96,598 48	
Service Other than Personal:			
Printing and binding,	$47 00		
Advertising and posting,	6,017 75		
Transportation of persons,	154 35		
Rent, taxes and water,	18 00		
Bond and insurance premiums,	4,065 00		
Stenographic, copying and indexing,	919 95		
Fees, etc.,	16,001 55		
General plant,	782 48		
		28,006 08	
Supplies:			
Office,	$23,166 40		
Food and ice,	1,081 08		
		24,247 48	
Special Items:			
Pensions and annuities,		333 33	
			149,185 37

Water Division.

Personal Service:			
Permanent employees,		$56,643 22	
Service Other than Personal:			
Bond and insurance premiums,	$835 00		
Fees, etc.,	20 00		
General plant,	609 78		
		1,464 78	
Carried forward,		$58,108 00	$63,742,472 22

Brought forward,		$58,108 00	$63,742,472 22
Supplies:			
Office,	$10,967 41		
Food and ice,	100 00		
		11,067 41	
Special Items:			
Pensions and annuities,		900 00	
			70,075 41

Mary P. C. Cummings Trust Fund.

Labor and materials, repairing houses on Bedford road, Woburn,		366 00

Mary P. C. Cummings Trust Fund, Income.

Caretaker,	$1,882 50	
Automobile and repairs,	559 00	
Insurance,	83 20	
Transportation,	32 40	
Maintenance,	28 75	
		2,585 85

Damages by Dogs, etc.

Payments for killing unlicensed dogs.		
Frederick O. Houghton,	$1,794 52	
Archibald MacDonald,	1,794 52	
William E. Brigham,	1,621 97	
		5,211 01

Dillaway House, Relocation and Restoration of.

Continuation of payments.		
Contractor, Walter Curley & Son,	$862 80	
Wood work and doors,	1,283 73	
Painting,	1,006 83	
Masonry work,	980 00	
Gateway at entrance,	975 15	
Air conditioning machine,	865 00	
Hardware,	406 50	
Electricity and gas,	300 67	
Electrical work,	200 00	
Caretaker,	158 40	
Photographs,	45 00	
		7,084 08

Duplicates and Overpayments.

Amounts refunded:		
Taxes,	$40,424 69	
Water rates,	3,584 21	
Street construction assessment,	365 91	
Motor excise tax,	356 24	
Sidewalk assessment,	116 79	
Tremont street betterment,	95 48	
Sewerage works assessment,	57 89	
Fire pipe,	20 00	
Sewer entrance fee,	1 30	
		45,022 51
Carried forward,		$63,872,817 08

Brought forward,			$63,872,817 08

Election Department.

Personal Service:			
Permanent employees,	$99,173 52		
Temporary employees,	110,288 64		
		$209,462 16	
Service Other than Personal:			
Printing and binding,	$47,607 80		
Advertising and posting,	539 10		
Transportation of persons,	856 36		
Cartage and freight,	3,548 42		
Hire of teams and auto trucks,	36 00		
Light, heat and power,	784 66		
Rent, taxes and water,	12,489 59		
Communication,	54 62		
Fees, etc.,	47 30		
General plant,	124 00		
		66,087 85	
Equipment:			
Furniture and fittings,	$427 50		
Office,	9 00		
Library,	133 00		
Tools and instruments,	11 88		
General plant,	683 98		
		1,265 36	
Supplies:			
Office,	$8,303 24		
Food and ice,	1,264 90		
Fuel,	192 12		
General plant,	42 71		
		9,802 97	
Materials:			
Building,	$529 28		
Electrical,	41 41		
General plant,	7 86		
		578 55	
Emergency Relief Projects,		944 67	
			288,141 56

Federal Emergency Relief Fund, Account of Public Welfare.

Social Service Unit,		$10,000 00	
Investigating Unit,		26,569 44	
Business Survey,		746 05	
			37,315 49

Finance Commission.

Personal Service:			
Permanent employees,		$28,220 04	
Service Other than Personal:			
Printing and binding,	$716 59		
Transportation of persons,	138 84		
Light, heat and power,	164 16		
Rent, taxes and water,	5,100 00		
Communication,	579 99		
Cleaning,	72 00		
Carried forward,	$6,771 58	$28,220 04	$64,198,274 13

Brought forward,	$6,771 58	$28,220 04	$64,198,274 13
Photographic and blue-printing,	18 76		
General plant,	45 98		
		6,836 32	
Equipment:			
Office,	$108 55		
Library,	332 90		
		441 45	
Supplies:			
Office,	$395 76		
Food and ice,	39 46		
		435 22	
Miscellaneous:			
Special investigations,		7,848 28	
			43,781 31

Fire Department.

Personal Service:			
Permanent employees,	$2,977,524 30		
Temporary employees,	191 25		
Unassigned,	2,620 04		
		$2,980,335 59	
Service Other than Personal:			
Printing and binding,	$816 93		
Advertising and posting,	25 00		
Transportation of persons,	27 80		
Cartage and freight,	111 92		
Light, heat and power,	25,489 45		
Rent, taxes and water,	5,595 13		
Bond and insurance premiums,	1,483 62		
Communication,	9,815 23		
Motor vehicle repairs and care,	7,551 26		
Cleaning,	2,638 89		
Medical,	900 00		
Fees, etc.,	389 40		
Photographic and blue-printing,	68 10		
General plant,	21,693 57		
		76,606 30	
Equipment:			
Apparatus, cable, wire, etc.,	$7,142 36		
Electrical,	9,334 17		
Motor vehicles,	7,890 74		
Furniture and fittings,	3,999 88		
Office,	704 66		
Marine,	1,582 25		
Tools and instruments,	21,653 38		
Wearing apparel,	22,407 23		
General plant,	862 91		
		75,577 58	
Supplies:			
Office,	$8,316 82		
Food and ice,	85 10		
Fuel,	67,920 39		
Medical, surgical, laboratory,	328 97		
Laundry, cleaning, toilet,	2,182 98		
Carried forward,	$78,834 26	$3,132,519 47	$64,242,055 44

Brought forward,	$78,834 26	$3,132,519 47	$64,242,055 44
Motor vehicle,	15,704 36		
Chemicals and disinfectants,	4,155 61		
Marine,	4 20		
General plant,	2,668 50		
		101,366 93	
Materials:			
Building,	$9,429 12		
Electrical,	2,899 96		
General plant,	32,128 37		
		44,457 45	
Special Items:			
Pensions and annuities,	$396,098 97		
Workmen's compensation,	54 50		
		396,153 47	
Emergency Relief Projects,		2,587 70	
		$3,677,085 02	
Wire Division.			
Personal Service:			
Permanent employees,		$79,494 89	
Service Other than Personal:			
Printing and binding,	$1,113 00		
Advertising and posting,	106 28		
Transportation of persons,	1,198 90		
Bond and insurance premiums,	36 00		
Communication,	591 89		
General plant,	26 40		
		3,072 47	
Supplies:			
Office,	$1,853 17		
Motor vehicle,	17 33		
		1,870 50	
Materials:			
Electrical,		16 48	
		$84,454 34	
Fire Alarm Signal System, Extension of.			
Payments on account.			
Contractors,		$46,741 00	
Recapitulation.			
Fire Department,		$3,677,085 02	
Wire Division,		84,454 34	
Fire Alarm Signal System, Extension of,		46,741 00	
			3,808,280 36

Foss Flag Fund Income.

Flags,	75 00

Franklin Fund.

Equipment,	56 40
Carried forward,	$68,050,467 20

Brought forward,			$68,050,467 00

Franklin Union.

Employees,		$46,958 36	
Tools and supplies,		4,243 11	
Electricity,		2,014 52	
Fuel,		1,491 42	
Advertising,		1,021 88	
Printing,		614 70	
Insurance,		545 41	
Postage,		323 00	
Repairs,		267 99	
Telephone,		249 97	
Water rates,		238 00	
Refund on fees,		225 00	
Stationery,		152 51	
Gas,		121 70	
Furnishings and office supplies,		90 77	
Automobile expenses,		80 98	
Books and papers,		51 85	
Cartage,		6 76	
			58,697 93

Health Department.

Personal Service:			
Permanent employees,		$597,654 29	
Service Other than Personal:			
Printing and binding,	$770 83		
Advertising and posting,	12 60		
Transportation of persons,	12,909 82		
Cartage and freight,	44 25		
Light, heat and power,	7,947 72		
Bond and insurance premiums,	298 05		
Communication,	1,844 44		
Motor vehicle repairs and care,	2,324 90		
Care of persons,	111,763 59		
Cleaning,	4,340 40		
Medical,	31,227 69		
Expert,	162 50		
Fees, etc.,	28 75		
General plant,	4,314 36		
		177,989 90	
Equipment:			
Motor vehicles,	$374 20		
Furniture and fittings,	377 76		
Office,	772 95		
Library,	97 43		
Medical, surgical, laboratory,	1,000 14		
Tools and instruments,	397 66		
General plant,	455 73		
		3,475 87	
Supplies:			
Office,	$9,632 38		
Food and ice,	408 31		
Fuel,	10,741 03		
Carried forward,	$20,781 72	$779,120 06	$68,109,165 13

Brought forward,	$20,781 72	$779,120 06	$68,109,165 13
Medical, surgical, laboratory,	10,903 43		
Laundry, cleaning, toilet,	2,014 48		
Motor vehicle,	921 39		
Chemicals and disinfectants,	194 82		
General plant,	581 63		
		35,397 47	
Materials:			
Building,	$33 73		
Electrical,	141 61		
		175 34	
Special Items:			
Pensions and annuities,		5,278 33	
Emergency Relief Projects,		2,224 96	
			822,196 16

Hospital Department.

Personal Service:			
Permanent employees,	$1,572,501 33		
Temporary employees,	125,027 49		
Unassigned,	69 36		
		$1,697,598 18	
Service Other than Personal:			
Printing and binding,	$481 05		
Transportation of persons,	1,644 00		
Cartage and freight,	302 17		
Light, heat and power,	10,222 41		
Bond and insurance premiums,	771 50		
Communication,	16,105 62		
Motor vehicle repairs and care,	1,819 70		
Motorless vehicle repairs,	37 34		
Cleaning,	35 33		
Removal of snow,	8 00		
Expert,	302 51		
Fees, etc.,	31 00		
General plant,	43,246 54		
		75,007 17	
Equipment:			
Electrical,	$183 78		
Motor vehicles,	9,487 60		
Motorless vehicles,	194 45		
Furniture and fittings,	34,588 21		
Educational and recreational,	64 75		
Office,	1,447 08		
Library,	1,459 58		
Medical, surgical, laboratory,	64,043 64		
Tools and instruments,	4,791 96		
Wearing apparel,	21,169 72		
		137,430 77	
Supplies:			
Office,	$37,067 15		
Food and ice,	479,587 08		
Fuel,	108,326 49		
Forage and animal,	724 32		
Carried forward,	$625,705 04	$1,910,036 12	$68,931,361 29

Brought forward,	$625,705 04	$1,910,036 12	$68,931,361 29
Medical, surgical, laboratory,	262,293 02		
Laundry, cleaning, toilet,	19,823 00		
Educational and recreational,	291 50		
Agricultural,	148 11		
Motor vehicle,	2,165 55		
Chemicals and disinfectants,	468 84		
General plant,	13,227 09		
		924,122 15	
Materials:			
Building,	$9,075 98		
Machinery,	4,858 48		
Electrical,	6,230 04		
General plant,	3,136 38		
		23,300 88	
Special Items:			
Pensions and annuities,	$3,858 49		
Workmen's compensation,	12,031 10		
		15,889 59	
Emergency Relief Projects,		109,718 56	
		$2,983,067 30	
SANATORIUM DIVISION.			
Personal Service:			
Permanent employees,	$295,486 36		
Temporary employees,	6,121 54		
Unassigned,	48 77		
		$301,656 67	
Service Other than Personal:			
Advertising and posting,	$10 75		
Transportation of persons,	113 55		
Cartage and freight,	105 56		
Light, heat and power,	10,147 08		
Rent, taxes and water,	1,009 68		
Bond and insurance premiums,	40 00		
Communication,	1,712 91		
Motor vehicle repairs and care,	116 45		
Motorless vehicle repairs,	5 25		
Cleaning,	840 00		
Expert,	25 00		
Fees, etc.,	13 00		
General plant,	2,326 59		
Music, concerts, etc.,	656 00		
		17,121 82	
Equipment:			
Electrical,	$67 37		
Motor vehicles,	77 92		
Motorless vehicles,	36 85		
Furniture and fittings,	6,515 98		
Educational and recreational,	65 59		
Office,	181 77		
Carried forward,	$6,945 48	$318,778 49	$68,931,361 29

Brought forward,	$6,945 48	$318,778 49	$68,931,361 29
Medical, surgical, laboratory,	2,615 57		
Tools and instruments,	451 23		
Wearing apparel,	636 05		
		10,648 33	
Supplies:			
Office,	$1,855 64		
Food and ice,	143,723 30		
Fuel,	30,338 56		
Medical, surgical, laboratory,	17,424 65		
Laundry, cleaning, toilet,	3,521 60		
Educational and recreational,	12 00		
Agricultural,	15 05		
Motor vehicle,	261 06		
Chemicals and disinfectants,	368 90		
General plant,	1,759 93		
		199,280 69	
Materials:			
Building,	$715 95		
Machinery,	651 23		
Electrical,	764 08		
General plant,	573 52		
		2,704 78	
Special Items:			
Pensions and annuities,	$1,017 25		
Industries,	1,031 69		
		2,048 94	
		$533,461 23	
SUSAN H. LEEDS BEQUEST.			
Books, magazines, flowers, etc., for patients,		$1,108 40	
BURNHAM MEMORIAL BUILDING, REMODELING, ETC.			
Continuation of payments.			
Contractor, John Bowen Company,		$13,728 38	
CHILDREN'S PAVILION, FURNISHING AND EQUIPPING.			
Continuation of payments.			
Furnishings and equipment,		$448 22	
HOSPITAL BUILDINGS, PLANS, ETC.			
Continuation of payments.			
Architect, James H. Ritchie and Associates,		$9,386 00	
KITCHEN BUILDING, ETC.			
Continuation of payments.			
Contractor, John Bowen Co.,	$219,817 43		
Architect, James H. Ritchie and Associates,	2,694 26		
Carried forward,	$222,511 69		$68,931,361 29

Brought forward,	$222,511 69		$68,931,361 29
Employees,	1,994 67		
Advertising,	5 16		
		$224,511 52	

KITCHEN BUILDING, EQUIPMENT, ETC.
Continuation of payments.

Contractor, John Van Range Company,	$29,170 67	
Architect, James H. Ritchie and Associates,	771 99	
Advertising,	15 75	
		$29,958 41

LAUNDRY BUILDING.
Continuation of payments.

Contractor, Joseph A. Singarella,	$60 00

LAUNDRY BUILDING, EQUIPMENT, ETC.
Continuation of payments.

Equipment,	$1,187 40

LAUNDRY BUILDING, FURNISHING AND EQUIPPING.
Payments on account.

Equipment,	$253 16

OLD LAUNDRY BUILDING, REMODELING.
Continuation of payments.

Contractor, John Bowen Company,	$51,559 71	
Advertising,	2 59	
		$51,562 30

PATHOLOGICAL BUILDING, FURNISHING AND EQUIPPING.
Continuation of payments.

Equipment,	$31,803 33

NEW BUILDINGS AND ALTERATIONS AND EQUIPMENT.
Payments under chapter 366, Acts of 1933 as amended by chapter 21, Acts of 1934.

Contractor, Matthew Cummings Company,	$72,098 18	
Architects, James H. Ritchie and Associates,	41,946 22	
Printing,	1,274 16	
Employees,	444 13	
Advertising,	160 35	
		$115,923 04

RECAPITULATION.

Hospital Department,	$2,983,067 30	
Hospital Department, Sanatorium Division,	533,461 23	
Susan H. Leeds Bequest,	1,108 40	
Carried forward,	$3,517,636 93	$68,931,361 29

Brought forward,		$3,517,636 93	$68,931,361 29
Burnham Memorial Building, Remodeling, etc.,		13,728 38	
Children's Pavilion, Furnishing and Equipping,		448 22	
Hospital Buildings, Plans, etc.,		9,386 00	
Kitchen Building, etc.,		224,511 52	
Kitchen Building, Equipment, etc.,		29,958 41	
Laundry Building,		60 00	
Laundry Building, Equipment, etc.,		1,187 40	
Laundry Building, Furnishing and Equipping,		253 16	
Old Laundry Building, Remodeling,		51,562 30	
Pathological Building, Furnishing and Equipping,		31,803 33	
New Buildings and Alterations and Equipment,		115,923 04	
			3,996,458 69

Institutions Department.

CENTRAL OFFICE.

Personal Service:			
Permanent employees,	$36,684 82		
Unassigned,	57 28		
		$36,742 10	
Service Other than Personal:			
Printing and binding,	$48 60		
Transportation of persons,	3,183 00		
Bond and insurance premiums,	8 00		
Communication,	19 90		
Fees, etc.,	12 90		
General plant,	36 75		
		3,309 15	
Equipment:			
Office,	$99 53		
Library,	23 29		
		122 82	
Supplies:			
Office,		891 87	
		$41,065 94	

CHILD WELFARE DIVISION.

Personal Service:			
Permanent employees,	$31,919 62		
Temporary employees,	788 44		
		$32,708 06	
Service Other than Personal:			
Advertising and posting,	$9 00		
Transportation of persons,	6,821 70		
Cartage and freight,	39 42		
Communication,	121 65		
Care of persons,	221,832 77		
Carried for'd,	$228,824 54	$32,708 06	$72,927,819 98

Brought for'd,	$228,824 54	$32,708 06		$72,927,819 98
Medical,	6,990 91			
Fees, etc.,	7 07			
General plant,	1,241 68			
		237,064 20		
Equipment:				
Furniture and fittings,	$206 36			
Medical, surgical, laboratory,	475 89			
Wearing apparel,	38,380 41			
		39,062 66		
Supplies:				
Office,	$2,119 69			
Food and ice,	25 00			
Medical, surgical, laboratory,	873 50			
Laundry, cleaning, toilet,	523 15			
Educational and recreational,	366 41			
General plant,	322 39			
		4,230 14		
Special Items:				
Pensions and annuities,		61 11		
			$313,126 17	
Sawyer Marcella Street Home Fund, Income.				
Transportation of persons,		$43 67		
Wearing apparel,		23 99		
Books,		18 50		
Medical,		4 90		
Shoe repairs,		1 75		
			92 81	
			$313,218 98	
Long Island Hospital.				
Personal Service:				
Permanent employees,		$296,000 87		
Temporary employees,		11,265 63		
Unassigned,		1,018 71		
			$308,285 21	
Service Other than Personal:				
Printing and binding,		$25 70		
Advertising and posting,		12 75		
Transportation of persons,		219 17		
Cartage and freight,		82 57		
Light, heat and power,		175 58		
Rent, taxes and water,		120 00		
Communication,		1,374 60		
Motor vehicle repairs and care,		258 28		
Care of animals,		25 00		
Care of persons,		2,055 04		
Expert,		300 00		
Carried forward,		$4,648 69	$308,285 21	$72,927,819 98

Brought forward,	$4,648 69	$308,285 21	$72,927,819 98
Fees, etc.,	131 61		
General plant,	13,163 30		
Educational and recreational,	862 44		
		18,806 04	
Equipment:			
Electrical,	$1,023 25		
Motor vehicles,	441 55		
Furniture and fittings,	13,048 61		
Educational and recreational,	110 05		
Office,	83 50		
Library,	238 53		
Medical, surgical, laboratory,	10,578 80		
Tools and instruments,	2,573 97		
Wearing apparel,	20,693 85		
		48,792 11	
Supplies:			
Office,	$2,295 30		
Food and ice,	177,923 96		
Fuel,	38,820 86		
Forage and animal,	1,411 11		
Medical, surgical, laboratory,	17,330 04		
Laundry, cleaning, toilet,	4,445 21		
Educational and recreational,	1,076 19		
Agricultural,	70 75		
Motor vehicle,	454 36		
Chemicals and disinfectants,	1,710 29		
Tobacco,	4,608 95		
General plant,	1,496 11		
		251,643 13	
Materials:			
Building,	$11,121 52		
Machinery,	585 52		
Electrical,	3,803 30		
General plant,	7,092 58		
		22,602 92	
Special Items:			
Pensions and annuities,	$683 00		
Workmen's compensation,	264 06		
Industries,	275 12		
		1,222 18	
Emergency Relief Projects,		1,698 21	
		$653,049 80	
STEAMERS "HIBBARD" AND "O'MEARA."			
Personal Service:			
Permanent employees,	$24,214 84		
Temporary employees,	1,557 28		
		$25,772 12	
Service Other than Personal:			
Light, heat and power,	$232 58		
Communication,	166 91		
General plant,	4,411 29		
		4,810 78	
Carried forward,		$30,582 90	$72,927,819 98

Brought forward,		$30,582 90	$72,927,819 98
Equipment:			
Marine,		1,006 53	
Supplies:			
Office,	$6 80		
Fuel,	8,502 48		
Marine,	765 05		
		9,274 33	
Materials:			
Marine,		1,099 33	
		$41,963 09	

RECAPITULATION.

Central Office,	$41,065 94	
Child Welfare Division,	313,218 98	
Long Island Hospital,	653,049 80	
Steamers "Hibbard" and "O'Meara,"	41,963 09	
		1,049,297 81

Interest Tailings.

Not collected when due,	1,338 53

Law Department.

Personal Service:			
Permanent employees,	$98,517 09		
Temporary employees,	7,948 10		
		$106,465 19	
Service Other than Personal:			
Printing and binding,	$1,162 50		
Bond and insurance premiums,	5 00		
Communication,	1,878 70		
General plant,	206 55		
		3,252 75	
Equipment:			
Office,	$196 25		
Library,	621 78		
		818 03	
Supplies:			
Office,	$2,272 43		
Food and ice,	12 60		
		2,285 03	
Emergency Relief Projects,		245 96	
			113,066 96

Library Department.

Personal Service:			
Permanent employees,		$821,974 51	
Service Other than Personal:			
Printing and binding,	$202 33		
Advertising and posting,	2 50		
Transportation of persons,	1,808 03		
Cartage and freight,	7,108 01		
Light, heat and power,	21,306 57		
Rent, taxes and water,	18,112 74		
Bond and insurance premiums,	389 25		
Carried forward,	$48,929 43	$821,974 51	$74,091,523 28

Brought forward,	$48,929 43	$821,974 51	$74,091,523 28
Communication,	4,053 01		
Cleaning,	1,002 71		
Removal of ashes, dirt and garbage,	13 60		
Removal of snow,	363 10		
Medical,	2 00		
Expert,	1,853 48		
Fees, etc.,	20 00		
Photographic and blue-printing,	125 30		
General plant,	26,673 72		
		83,036 35	
Equipment:			
Machinery,	$2,133 74		
Motorless vehicles,	23 00		
Furniture and fittings,	4,697 36		
Office,	1,473 07		
Library,	98,291 63		
Tools and instruments,	1,159 89		
General plant,	824 51		
		108,603 20	
Supplies:			
Office,	$8,000 17		
Food and ice,	15 30		
Fuel,	20,169 73		
Forage and animal,	16 70		
Medical, surgical, laboratory,	36 97		
Laundry, cleaning, toilet,	1,966 49		
Agricultural,	356 39		
Chemicals and disinfectants,	272 92		
General plant,	2,596 95		
		33,431 62	
Materials:			
Building,	$5,081 33		
Electrical,	3,778 05		
General plant,	9,462 38		
		18,321 76	
Emergency Relief Projects,		41,042 37	
		$1,106,409 81	
LIBRARY DEPARTMENT, TRUST FUNDS, INCOME.			
Books, newspapers, etc.,		$18,857 26	
JAMES L. WHITNEY BIBLIOGRAPHIC ACCOUNT, INCOME.			
Indexing,		$2,087 25	
THE CHILDREN'S FUND, INCOME.			
Income on bequest of Josiah H. Benton paid to the Rector of Trinity Church in the City of Boston, to be by him dispensed in relieving the necessities of the poor,		$3,955 66	
Carried forward,			$74,091,523 28

Brought forward,			$74,091,523 28
BRANCH LIBRARIES, ESTABLISHMENT OF			
Continuation of payments.			
Architects, Maginnis and Walsh,		$6 80	
RECAPITULATION.			
Library Department,		$1,106,409 81	
Library Department, Trust Funds Income,		18,857 26	
James L. Whitney Bibliographic Account, Income,		2,087 25	
The Children's Fund, Income,		3,955 66	
Branch Libraries, Establishment of,		6 80	
			1,131,316 78

Licensing Board.

Personal Service:			
Permanent employees,	$25,025 05		
Temporary employees,	719 69		
		$25,744 74	
Service Other than Personal:			
Printing and binding,	$53 40		
Transportation of persons,	118 50		
Light, heat and power,	357 54		
Rent, taxes and water,	4,500 00		
Communication,	411 32		
Cleaning,	7 46		
Fees, etc.,	1,090 48		
General plant,	227 37		
		6,766 07	
Equipment:			
Office,	$2,184 63		
Library,	128 75		
		2,313 38	
Supplies:			
Office,	$2,743 93		
Food and ice,	191 25		
Laundry, cleaning, toilet,	30 45		
		2,965 63	
			37,789 82

Market Department.

Personal Service:			
Permanent employees,		$10,043 59	
Service Other than Personal:			
Printing and binding,	$10 00		
Light, heat and power,	1,298 31		
Communication,	99 99		
Cleaning,	15 40		
Stenographic, copying and indexing,	25 00		
General plant,	103 25		
		1,551 95	
Equipment:			
Tools and instruments,		22 16	
Supplies:			
Office,	$97 18		
Laundry, cleaning, toilet,	137 87		
Carried forward,	$235 05	$11,617 70	$75,260,629 88

Brought forward,	$235 05	$11,617 70	$75,260,629 88
Chemicals and disinfectants,	5 50		
General plant,	42 48		
		283 03	
			11,900 73

Mayor.

Personal Service:			
Permanent employees,	$57,183 75		
Temporary employees,	35 88		
		$57,219 63	
Service Other than Personal:			
Printing and binding,	$1,738 35		
Transportation of persons,	1,650 97		
Bond and insurance premiums,	50 00		
Communication,	618 75		
Motor vehicle repairs and care,	573 55		
Stenographic, copying and indexing,	246 94		
General plant,	215 53		
		5,094 09	
Equipment:			
Motor vehicles,	$4,865 18		
Office,	98 35		
		4,963 53	
Supplies:			
Office,	$1,972 45		
Motor vehicle,	1,052 35		
		3,024 80	
Miscellaneous:			
Incidental expenditures (entertainment of guests, etc.),		5,390 80	
		$75,692 85	
Conventions and Entertainment of Distinguished Guests,		$3,148 30	
Public Celebrations.			
Administration Expenses.			
Michael F. Curley,	$174 61		
Clerks and stenographers,	153 90		
Printing, stationery and postage,	17 72		
		$346 23	
Washington-Lincoln Celebration, Faneuil Hall, February 18, 1934.			
Printing, stationery and postage,	$102 50		
Clerical service,	72 75		
Broadcasting,	55 00		
Transportation,	45 00		
Trucking,	17 50		
Typewriting,	16 69		
Committee expenses,	12 63		
Costumes, wigs, etc.,	11 49		
Carried forward,	$333 56	$346 23	$75,272,530 61

Brought forward,	$333 56	$346 23	$75,272,530 61
Rent of piano,	10 00		
Park Department employees,	9 70		
Hire of music,	3 00		
		356 26	

"Maine" Memorial Exercises at Faneuil Hall, February 15, 1934.

Music,	$75 00	
Printing,	33 50	
Soloist,	20 00	
Trucking piano,	10 00	
Transportation,	7 80	
Attendants,	5 00	
Messenger service,	3 00	
Typewriting,	2 00	
		156 30

Evacuation Day, March 17, 1934.

Rent,	$640 00	
Music,	585 60	
Auto hire and transportation,	409 80	
Organizations and bands participating in parade,	300 00	
Horse hire,	125 00	
Decorations,	100 00	
Historical exercises,	79 40	
Clerk hire,	75 00	
Expenses of Chief Marshal,	75 00	
Postage and stationery,	64 30	
Prizes,	41 00	
Park Department employees,	24 92	
Flowers,	24 00	
Flags,	60	
		2,544 62

Patriots' Day, April 19, 1934.

Transportation,	$113 00	
Mayor,	106 30	
Printing, stationery and postage,	97 00	
Horse shoeing,	30 00	
Sound system,	30 00	
Decorating,	24 00	
E. B. Mero, secretary expenses,	18 73	
Park Department employees,	17 01	
Typing,	13 20	
Assistant secretary's expenses,	6 50	
Hire of costume,	6 00	
Badges,	5 40	
Flags,	4 30	
		471 44

Constitution Day, "Old Ironsides," May 13, 1934.

Prizes,		225 11
Carried forward,		$4,099 96 $75,272,530 61

Brought forward,		$4,099 96	$75,272,530 61
ANNUAL MEMORIAL FIELD DAY, AMERICAN LEGION, MAY 20, 1934.			
Decorations,	$95 00		
Rent of altar,	50 00		
Attendants,	20 00		
Transportation,	16 20		
Tickets,	12 00		
Sound service,	10 00		
Use of organ,	10 00		
Park Department employees,	9 70		
Postage,	8 00		
Rent of chairs,	5 97		
		236 87	
MEMORIAL DAY, MAY 30, 1934.			
Allowances to organizations parading:			
American Legion,	$1,998 64		
Grand Army of the Republic,	1,907 91		
Spanish War Veterans,	1,192 05		
Veterans of Foreign Wars,	966 54		
Other organizations,	387 35		
	$6,452 49		
Flags,	146 00		
Badges,	91 63		
Tranportation,	22 50		
		6,712 62	
FIREMEN'S MEMORIAL SUNDAY, JUNE 10, 1934.			
Transportation,	$67 00		
Flowers,	65 00		
Printing,	36 35		
Music,	25 00		
Carting chairs,	15 00		
		208 35	
FLAG DAY, JUNE 14, 1934.			
Prizes,	$50 28		
Transportation,	7 50		
		57 78	
SEVENTEENTH OF JUNE, 1934.			
Expenditures incurred in celebrating the One Hundred and Fifty-ninth Anniversary of the Battle of Bunker Hill.			
Refreshments,	$924 00		
Allowances to organizations parading and music,	910 10		
Fireworks,	300 00		
Decorations,	265 00		
Transportation,	247 75		
Prizes,	210 83		
Park Department employees,	126 30		
Horse hire,	125 00		
Expenses of chief marshal,	114 50		
Printing, stationery and postage,	97 25		
Carried forward,	$3,320 73	$11,315 58	$75,272,530 61

Brought forward,	$3,320 73	$11,315 58	$75,272,530 61
Rent of lights,	93 00		
Driving stakes and roping,	80 50		
Attendants,	71 68		
Baseballs,	51 25		
Umpires,	46 00		
Buttons,	40 00		
Flowers,	40 00		
Handicapping,	10 00		
Rent of chairs,	8 00		
Flags,	6 00		
Blanks,	5 00		
		3,772 16	
FOURTH OF JULY.			
Payments for celebrating the One Hundred and Fifty-eighth Anniversary of the Independence of the United States, July 4, 1934.			
Fireworks,	$2,700 00		
Music,	2,558 00		
Refreshments,	1,078 75		
Prizes,	665 50		
East Boston District celebration,	563 25		
Lighting stands,	376 08		
Material for bonfire,	275 00		
Community demonstration, Boston Common,	255 43		
Entertainment,	249 60		
Transportation,	165 00		
Printing, stationery and postage,	155 30		
Rental of theater,	125 00		
Decorations,	100 00		
Park Department employees,	96 43		
Attendants,	68 50		
Advertising,	55 00		
Baseballs,	54 85		
Clerical service,	51 60		
Rent of chairs,	41 00		
Flags,	37 00		
Trucking stand,	25 00		
Trucking piano,	20 00		
Badges,	12 50		
Sound system,	10 00		
Costumes,	9 50		
		9,748 29	
LABOR'S HOLIDAY, SEPTEMBER 3, 1934.			
Banquet at Ocean Garden, Nantasket,	$542 11		
Music on Boston Common,	154 00		
Broadcasting,	55 00		
		751 11	
COLUMBUS DAY, OCTOBER 12, 1934.			
Music,	$232 00		
Services of E. B. Mero, secretary,	50 00		
Printing and stationery,	47 25		
Carried forward,	$329 25	$25,587 14	$75,272,530 61

Brought forward,	$329 25	$25,587 14	$75,272,530 61
Community service expense,	41 25		
Broadcasting,	30 00		
Auto and transportation,	28 50		
Clerical service,	27 30		
Decorations,	25 00		
Citizens' Public Celebration Association,	12 02		
Refreshments,	11 00		
Use of chairs,	7 50		
Use of uniforms,	6 79		
		518 61	
General Thaddeus Kosciuszko Circle, October 28, 1934.			
Printing,	$28 00		
Decorations,	15 00		
Attendants,	6 80		
		49 80	
Armistice Day, November 11, 1934.			
Music,	$440 00		
Broadcasting Suffolk County Council Veterans of Foreign Wars,	350 00		
Decorations,	35 00		
Transportation,	14 00		
		839 00	
Christmas Eve, Etc., December 24, 1934.			
Decorating City Hall,	$175 00		
Signs,	60 00		
Broadcasting,	55 00		
Services of E. B. Mero, secretary,	35 31		
Printing programs,	28 55		
Refreshments,	21 00		
Lighting stands,	20 50		
Park Department employees,	18 76		
Attendants,	13 00		
Song leader,	10 00		
Rent of organ,	5 00		
		442 12	
		$27,436 67	

Recapitulation.

Mayor,	$75,692 85	
Conventions and entertainment of distinguished guests,	3,148 30	
Public celebrations,	27,436 67	
		106,277 82

Old Claims.

For sundry bills which have been audited and allowed in former years, but were not paid until the present financial year,	287 10
Carried forward,	$75,379,095 53

Brought forward,			$75,379,095 53

Park Department.

Personal Service:			
Permanent employees,	$736,429 55		
Temporary employees,	31,027 55		
Unassigned,	2,142 55		
		$769,599 65	
Service Other than Personal:			
Advertising and posting,	$79 75		
Transportation of persons,	1,149 10		
Cartage and freight,	57 10		
Hire of teams and auto trucks,	10,228 81		
Light, heat and power,	16,205 51		
Rent, taxes and water,	7,871 93		
Bonds and insurance premiums,	583 53		
Communication,	4,267 39		
Motor vehicle repairs and care,	7,214 31		
Motorless vehicle repairs,	30 00		
Care of animals,	42 00		
Cleaning,	75 00		
Medical,	6 00		
Expert,	2,800 55		
Fees, etc.,	90 00		
Photographic and blueprinting,	262 83		
General plant,	32,098 71		
		83,062 52	
Equipment:			
Motor vehicles,	$1,482 97		
Stable,	21 32		
Furniture and fittings,	4,023 03		
Educational and recreational,	304 95		
Office,	9 00		
Library,	150 00		
Tools and instruments,	5,567 08		
Live stock,	600 00		
Wearing apparel,	2,953 55		
General plant,	524 02		
		15,635 92	
Supplies:			
Office,	$4,019 62		
Food and ice,	405 29		
Fuel,	43,195 49		
Forage and animal,	22,845 13		
Medical, surgical, laboratory,	261 57		
Laundry, cleaning, toilet,	4,179 51		
Educational and recreational,	1,872 10		
Agricultural,	7,774 03		
Motor vehicle,	10,395 25		
Chemicals and disinfectants,	1,647 39		
General plant,	1,503 97		
		98,099 35	
Carried forward,		$966,397 44	$75,379,095 53

Brought forward,		$966,397 44	$75,379,095 53
Materials:			
Building,	$9,057 05		
Machinery,	806 41		
Electrical,	760 81		
Parks and recreational,	37,569 27		
General plant,	8,539 56		
		56,733 10	
Special Items:			
Pensions and annuities,	$2,282 50		
Workmen's compensation,	3,381 24		
		5,663 74	
Miscellaneous:			
Incidentals,	$1,282 38		
Boston Airport, maintenance,	10,433 76		
		11,716 14	
Emergency Relief Projects,		157,417 05	
		$1,197,927 47	
CEMETERY DIVISION.			
Personal Service:			
Permanent employees,		$80,516 07	
Service Other than Personal:			
Transportation of persons,	$6 40		
Light, heat and power,	267 15		
Bond and insurance premiums,	22 50		
Communication,	392 12		
Motor vehicle repairs and care,	832 75		
Care of animals,	566 50		
Cleaning,	24 00		
General plant,	2,007 97		
		4,119 39	
Equipment:			
Motor vehicles,	$228 47		
Motorless vehicles,	75 00		
Stable,	41 65		
Tools and instruments,	401 06		
General plant,	1,229 84		
		1,976 02	
Supplies:			
Office,	$955 48		
Food and ice,	50 00		
Fuel,	1,184 16		
Forage and animal,	1,525 50		
Laundry, cleaning, toilet,	32 05		
Agricultural,	3,957 16		
Chemicals and disinfectants,	21 00		
General plant,	183 06		
		7,908 41	
Materials:			
Highway,	$2,598 18		
Electrical,	20 67		
General plant,	869 09		
		3,487 94	
Special Items:			
Workmen's compensation,		213 00	
		$98,220 83	
Carried forward,			$75,379,095 53

Brought forward,			$75,379,095 53
CEMETERY TRUST FUNDS, INCOME.			
Payments on account of perpetual care of lots.			
Employees,	$21,364 50		
Flowers,	92 00		
		$21,456 50	
AIRPORT, IMPROVEMENTS.			
Continuation of payments.			
Rubber and lead cable,	$12,154 88		
Materials and supplies,	9,553 80		
Equipment,	9,475 67		
Contractors,	7,897 40		
Cinders,	4,325 96		
Employees,	4,144 00		
Trucking,	3,639 48		
Iron pipe,	1,509 20		
Gasolene and oil,	1,208 89		
Manhole covers,	318 50		
Building repairs,	145 46		
Repairs to equipment,	19 89		
		$54,393 13	
ALMONT STREET PLAYGROUND, FIELD HOUSE, IMPROVEMENT OF GROUNDS, ETC.			
Continuation of payments.			
Contractor,		$90 00	
AMERICAN LEGION PLAYGROUND, EAST BOSTON, IMPROVEMENTS.			
Continuation of payments.			
Repairs to building,		$50 00	
ANIMALS, BIRDS, ETC.			
Continuation of payments.			
Fish,		$1,098 20	
BARRY PLAYGROUND, IMPROVEMENTS, ETC.			
Continuation of payments.			
Contractor,		$265 00	
CASTLE ISLAND AND MARINE PARK, IMPROVEMENTS, ETC.			
Continuation of payments.			
Contractors,		$1,367 73	
COMMON AND PARKS IN EXISTENCE ON JANUARY 12, 1887, MAINTENANCE AND IMPROVEMENTS OF.			
Continuation of payments.			
Employees,		$216,786 04	
FRANCIS PARKMAN PLAYGROUND IMPROVEMENTS, ETC.			
Continuation of payments.			
Building repairs,		$160 06	
Carried forward,			$75,379,095 53

Brought forward,			$75,379,095 53
FRANKLIN PARK, IMPROVEMENTS.			
Continuation of payments.			
Building repairs,	$2,795 80		
Contractors,	1,923 02		
Materials and supplies,	1,236 44		
Drainage work,	1,160 65		
Plants,	768 05		
Employees,	759 55		
Road material,	733 19		
Fence repairs,	503 70		
Tree surgery,	393 52		
Photographs,	89 10		
Motor repairs,	66 18		
Advertising,	19 75		
		$10,448 95	
HIGHLAND PARK IMPROVEMENTS, ETC.			
Continuation of payments.			
Contractor,		$965 25	
JAMES F. HEALEY PLAYGROUND, IMPROVEMENTS.			
Continuation of payments.			
Iron gratings,		$24 75	
JOHN J. CONNOLLY PLAYGROUND, IMPROVEMENTS, ETC.			
Continuation of payments.			
Contractor,		$478 17	
JOHN H. L. NOYES PLAYGROUND, IMPROVEMENTS.			
Continuation of payments.			
Contractor,		$123 75	
McCONNELL PARK PLAYGROUND, IMPROVEMENTS, ETC.			
Continuation of payments.			
Contractor,		$502 63	
PARK, VICINITY OF NASHUA AND LEVERETT STREETS.			
Continuation of payments.			
Contractor,	$8,725 67		
Engineer,	88 00		
		$8,813 67	
PLAYGROUND, JUNCTION OF WINTHROP, FAIRLAND AND MORELAND STREETS, LAND AND CONSTRUCTION.			
Continuation of payments.			
Construction of new settees,		$264 33	
PLAYGROUND, PARKER HILL, IMPROVEMENTS, ETC.			
Continuation of payments.			
Water pipe installation,		$218 04	
Carried forward,			$75,379,095 53

Brought forward,			$75,379,095 53
PLAYGROUND, VICINITY OF DUNBAR AVENUE.			
Continuation of payments.			
Damages,	$21,360 08		
Expert,	1,080 00		
Transportation,	15 00		
		$22,455 08	
READVILLE PLAYGROUND, IMPROVEMENTS, ETC.			
Continuation of payments.			
Tennis court enclosure,		$690 00	
RECONSTRUCTING AND REPAIRING PARKWAYS AND ROADWAYS BY CONTRACT.			
Continuation of payments.			
Road repairs,		$425 00	
ROGERS PARK, IMPROVEMENTS, ETC.			
Continuation of payments.			
Contractors,		$925 00	
TENEAN BEACH, PURCHASE AND IMPROVEMENT OF BEACH LAND.			
Continuation of payments.			
Contractor,	$961 00		
Concrete walk,	691 02		
Expert,	100 00		
		$1,752 02	
WEST ROXBURY PARKWAY, CHAPTER 420, ACTS OF 1930.			
Continuation of payments.			
Contractors,		$28,219 15	
WILLIAM AMERENA PLAYGROUND, IMPROVEMENTS,			
Continuation of payments.			
Contractor,		$497 43	
WILLIAM H. GARVEY PLAYGROUND, IMPROVEMENTS.			
Continuation of payments.			
Contractors,		$580 38	
RECAPITULATION.			
Park Department,		$1,197,927 47	
Cemetery Division,		98,220 83	
Cemetery Trust Funds, Income,		21,456 50	
Airport, Improvements,		54,393 13	
Almont Street Playground, Field House, Improvement of Grounds, etc.,		90 00	
American Legion Playground, East Boston, Improvements,		50 00	
Animals, Birds, etc.,		1,098 20	
Barry Playground, Improvements, etc.,		265 00	
Carried forward,		$1,373,501 13	$75,379,095 53

Brought forward,	$1,373,501 13		$75,379,095 53
Castle Island and Marine Park, Improvements, etc.,	1,367 73		
Common and Parks in existence on January 12, 1887, Maintenance and Improvement of,	216,786 04		
Francis Parkman Playground, Improvements, etc.,	160 06		
Franklin Park, Improvements,	10,448 95		
Highland Park, Improvements, etc.,	965 25		
James F. Healey Playground, Improvements,	24 75		
John J. Connolly Playground, Improvements, etc.,	478 17		
John H. L. Noyes Playground, Improvements,	123 75		
McConnell Park Playground, Improvements, etc.,	502 63		
Park, Vicinity of Nashua and Leverett Streets,	8,813 67		
Playground, Junction of Winthrop, Fairland and Moreland Streets, Land and Construction,	264 33		
Playground, Parker Hill, Improvements, etc.,	218 04		
Playground, Vicinity of Dunbar Avenue,	22,455 08		
Readville Playground, Improvements, etc.,	690 00		
Reconstructing and Repairing Parkways and Roadways by Contract,	425 00		
Rogers Park, Improvements, etc.,	925 00		
Tenean Beach, Purchase and Improvement of Beach Land,	1,752 02		
West Roxbury Parkway, Chapter 420, Acts of 1930,	28,219 15		
William Amerena Playground, Improvements,	497 43		
William H. Garvey, Playground, Imments,	580 38		
			1,669,198 56

J. Harleston Parker Medal Fund, Income.

Medals,			138 38

George F. Parkman Fund, Income.

Interest on bonds purchased,			6,480 65

Pay Roll Tailings.

Payments to employees not appearing for their money when due, or the money having been held by trustee process,			8,039 66

Police Department.

Personal Service:			
Permanent employees,	$4,186,776 79		
Temporary employees,	7,196 17		
		$4,193,972 96	
Carried forward,		$4,193,972 96	$77,062,952 78

Brought forward,		$4,193,972 96	$77,062,952 78
Service Other than Personal:			
Printing and binding,	$655 52		
Advertising and posting,	1,505 15		
Transportation of persons,	17,604 19		
Cartage and freight,	183 69		
Light, heat and power,	34,095 33		
Rent, taxes and water,	1,771 08		
Bond and insurance premiums,	707 62		
Communication,	27,101 99		
Motor vehicle repairs and care,	15,064 67		
Care of animals,	2,946 54		
Cleaning,	2,070 02		
Removal of ashes, dirt and garbage,	137 50		
Medical,	11,134 98		
Expert,	990 00		
Stenographic,copying, etc.,	48 56		
Listing,	63,451 01		
Fees, etc.,	1,304 92		
Photographic and blueprinting,	63 48		
General plant,	24,653 73		
		205,489 98	
Equipment:			
Apparatus, cable wire, etc.,	$1,675 73		
Electrical,	423 63		
Motor vehicles,	43,037 79		
Stable,	1,551 75		
Furniture and fittings,	3,598 71		
Office,	8,438 87		
Medical, surgical, laboratory,	85 91		
Tools and instruments,	3,398 82		
Live stock,	1,389 50		
Wearing apparel,	59,972 37		
General plant,	19,383 02		
		142,956 10	
Supplies:			
Office,	$35,947 02		
Food and ice,	8,864 76		
Fuel,	31,159 36		
Forage and animal,	4,061 54		
Medical, surgical, laboratory,	416 96		
Laundry, cleaning, toilet,	4,068 58		
Motor vehicle,	44,373 25		
Chemicals and disinfectants,	1,605 67		
General plant,	13,076 92		
Electrical,	3,572 66		
		147,146 72	
Special Items:			
Pensions and annuities,		361,457 66	
Emergency Relief Projects,		3,865 50	
		$5,054,888 92	
Carried forward,			$77,062,952 78

Brought forward,			$77,062,952 78
POLICE CHARITABLE FUND, INCOME.			
Payments to beneficiaries,		$8,369 17	
POLICE RADIO SYSTEM.			
Special auto equipment,		$2,751 39	
Code Index,		2,261 00	
Contractor, R. J. Connolly, Inc.,		1,851 00	
Equipment and furniture,		804 80	
Office repairs,		223 69	
Radio tools, etc.,		197 43	
Office supplies,		128 95	
Engineers, Jackson & Moreland,		111 06	
Automobile repairs,		20 23	
Advertising,		6 50	
		$8,356 05	
POLICE COMMUNICATION SYSTEM.			
Payments under chapter 366, Acts of 1933, as amended by chapter 21, Acts of 1934.			
Electrical equipment,		$44,488 66	
Engineers,		20,703 79	
Advertising,		110 65	
Office equipment,		85 05	
Furniture,		29 25	
		$65,417 40	
RECAPITULATION.			
Police Department,		$5,054,888 92	
Police Charitable Fund, Income,		8,369 17	
Police Radio System,		8,356 05	
Police Communication System,		65,417 40	
			5,137,031 54

Printing Department.

Personal Service:			
Permanent employees,	$218,749 04		
Unassigned,	9 27		
		$218,758 31	
Service Other than Personal:			
Printing and binding,	$39,347 66		
Transportation of persons,	19 90		
Cartage and freight,	60 15		
Hire of teams and auto trucks,	1,103 76		
Light, heat and power,	4,756 56		
Bond and insurance premiums,	42 26		
Communication,	595 31		
Cleaning,	740 07		
Expert,	155 25		
General plant,	1,411 93		
		48,232 85	
Equipment:			
Machinery,	$682 20		
Furniture and fittings,	67 00		
Tools and instruments,	6 28		
General plant,	1,117 60		
		1,873 08	
Carried forward,		$268,864 24	$82,199,984 32

Brought forward,		$268,864 24	$82,199,984 32
Supplies:			
Office,	$9 01		
Fuel,	3,761 93		
Medical, surgical, laboratory,	7 50		
Laundry, cleaning, toilet,	294 80		
General plant,	1,133 51		
		5,206 75	
Materials:			
Machinery,	$1,153 21		
Electrical,	23 63		
General plant,	62,962 20		
		64,139 04	
Special Items:			
Pensions and annuities,		1,030 30	
Miscellaneous:			
Stationery, supplies, etc., for sale to departments,	$42,760 58		
Postage for sale to departments,	50,000 00		
		92,760 58	
		$432,000 91	
PRINTING DEPARTMENT BUILDING.			
Continuation of payments.			
Transit Department for land,	$137,800 00		
Contractor, Archdeacon and Sullivan, Inc.,	500 00		
		$138,300 00	
RECAPITULATION.			
Printing Department,		$432,000 91	
Printing Department Building,		138,300 00	
			570,300 91

Public Buildings Department.

Personal Service:			
Permanent employees,	$251,298 97		
Temporary employees,	437 78		
		$251,736 75	
Service Other than Personal:			
Transportation of persons,	$1,062 71		
Cartage and freight,	3 00		
Light, heat and power,	20,628 02		
Rent, taxes and water,	39,835 55		
Bond and insurance premiums,	648 57		
Communication,	19,238 18		
Motor vehicle repairs and care,	582 82		
Cleaning,	3,467 83		
Expert,	99 00		
Photographic and blueprinting,	28 10		
General plant,	32,938 72		
		118,532 50	
Carried forward,		$370,269 25	$82,770,285 23

Brought forward,		$370,269 25	$82,770,285 23
Equipment:			
Motor vehicles,	$153 30		
Furniture and fittings,	7,719 11		
Tools and instruments,	697 12		
		8,569 53	
Supplies:			
Office,	$786 70		
Food and ice,	21 00		
Fuel,	39,518 99		
Laundry, cleaning, toilet,	1,461 69		
Motor vehicle,	655 26		
Chemicals and disinfectants,	182 49		
General plant,	691 10		
		43,317 23	
Materials:			
Building,	$1,738 46		
Electrical,	1,606 36		
		3,344 82	
Special Items:			
Military,	$17,416 76		
Pensions and annuities,	2,603 16		
Workmen's compensation,	256 97		
		20,276 89	
Emergency Relief Projects,		29,098 17	
		$474,875 89	
New Police Stations and Additions to and Improvement of Existing Police Stations.			
Continuation of payments.			
Contractors,	$4,949 64		
Amount paid creditors of contractor,	1,172 97		
Road repairs,	53 93		
		$6,176 54	
Recapitulation.			
Public Buildings Department,		$474,875 89	
New Police Stations and Additions to and Improvement of Existing Police Stations,		6,176 54	
			481,052 43

Public Welfare Department.

Central Office.			
Personal Service:			
Permanent employees,	$210,589 17		
Temporary employees,	276,337 54		
		$486,926 71	
Service Other than Personal:			
Printing and binding,	$136 27		
Transportation of persons,	10,213 59		
Cartage and freight,	4,444 06		
Light, heat and power,	5,452 07		
Rent, taxes and water,	36 50		
Carried forward,	$20,282 49	$486,926 71	$83,251,337 66

Brought forward,	$20,282 49	$486,926 71	$83,251,337 66
Bond and insurance premiums,	1,515 50		
Communication,	5,684 36		
Cleaning,	1,383 24		
Medical,	18 87		
Expert,	394 76		
General plant,	6,020 83		
		35,300 05	
Equipment:			
Electrical,	$162 76		
Furniture and fittings,	2,428 80		
Office,	3,897 45		
Library,	152 87		
Tools and instruments,	353 93		
Wearing apparel,	35 00		
		7,030 81	
Supplies:			
Office,	$53,151 82		
Fuel,	3,191 83		
Medical, surgical, laboratory,	83 41		
Laundry, cleaning, toilet,	391 10		
Chemicals and disinfectants,	99 44		
General plant,	635 61		
		57,553 21	
Special Items:			
Care of dependents,	$9,900,498 74		
Mothers' aid,	1,175,292 33		
Old age assistance,	1,265,784 57		
		12,341,575 64	
Emergency Relief Project,		25,786 10	
		$12,954,172 52	
TEMPORARY HOME.			
Personal Service:			
Permanent employees,	$4,590 34		
Temporary employees,	418 96		
		$5,009 30	
Service Other than Personal:			
Transportation of persons,	$4 35		
Light, heat and power,	1,781 16		
Communication,	113 35		
Cleaning,	164 00		
Medical,	14 17		
General plant,	773 93		
		2,850 96	
Equipment:			
Furniture and fittings,	$171 03		
Tools and instruments,	14 49		
		185 52	
Supplies:			
Office,	$8 30		
Food and ice,	4,116 16		
Medical, surgical, laboratory,	43 55		
Carried forward,	$4,168 01	$8,045 78	$83,251,337 66

Brought forward,	$4,168 01	$8,045 78	$83,251,337 66
Laundry, cleaning, toilet,	146 68		
Chemicals and disinfectants,	35 39		
General plant,	25 16		
		4,375 24	
		$12,421 02	
WAYFARERS' LODGE.			
Personal Service:			
Permanent employees,		$4,004 71	
Service Other than Personal:			
Cartage and freight,	$28 73		
Light, heat and power,	1,631 30		
Cleaning,	4,682 82		
General plant,	1,432 02		
		7,774 87	
Equipment:			
Electrical,	$8 30		
Furniture and fittings,	469 33		
Educational and recreational,	956 50		
Office,	78 15		
Tools and instruments,	96 75		
Wearing apparel,	119 40		
		1,728 43	
Supplies:			
Office,	$21 75		
Food and ice,	5,969 95		
Fuel,	1,134 36		
Medical, surgical, laboratory,	12 14		
Laundry, cleaning, toilet,	343 88		
Chemicals and disinfectants,	78 18		
General plant,	76 62		
		7,636 88	
		$21,144 89	
NEW CHARITIES ADMINISTRATION BUILDING.			
Continuation of payments.			
Contractor,		$4,000 00	
RECAPITULATION.			
Central Office,		$12,954,172 52	
Temporary Home,		12,421 02	
Wayfarers' Lodge,		21,144 89	
New Charities Administration Building,		4,000 00	
			12,991,738 43

Public Works Department.

CENTRAL OFFICE.			
Personal Service:			
Permanent employees,		$65,098 93	
Service Other than Personal:			
Bond and insurance premiums,	$10 00		
Carried forward,	$10 00	$65,098 93	$96,243,076 09

Brought forward,	$10 00	$65,098 93	$96,243,076 09
Motor vehicle repairs and care,	641 11		
Fees, etc.,	2 00		
General plant,	92 22		
		745 33	
Equipment:			
Motor vehicles,	$38 36		
Office,	170 00		
		208 36	
Supplies:			
Office,	$1,772 76		
Motor vehicle,	350 06		
		2,122 82	
		$68,175 44	
Bridge Service.			
Personal Service:			
Permanent employees,	$292,305 70		
Temporary employees,	5,538 37		
		$297,844 07	
Service Other than Personal:			
Transportation of persons,	$575 41		
Cartage and freight,	50		
Light, heat and power,	6,728 72		
Rent, taxes and water,	421 01		
Communication,	283 48		
Motor vehicle repairs and care,	2,681 62		
Cleaning,	15 00		
Fees, etc.,	14 00		
General plant,	18,188 31		
		28,908 05	
Equipment:			
Motor vehicles,	$1,774 31		
Tools and instruments,	855 32		
General plant,	153 00		
		2,782 63	
Supplies:			
Office,	$1,452 69		
Fuel,	2,020 60		
Laundry, cleaning, toilet,	61 56		
Motor vehicle,	2,221 61		
Chemicals and disinfectants,	4 00		
General plant,	1,052 97		
		6,813 43	
Materials:			
Building,	$171 49		
Bridges,	17,131 11		
Machinery,	19 20		
Electrical,	611 53		
General plant,	37 10		
		17,970 43	
Special Items:			
Pensions and annuities,	$3,120 61		
Workmen's compensation,	36 00		
		3,156 61	
Emergency Relief Projects,		6,077 76	
		$363,552 98	
Carried forward,			$96,243,076 09

Brought forward,			$96,243,076 09
FERRY SERVICE.			
Personal Service:			
Permanent employees,	$224,151 57		
Temporary employees,	4,803 28		
Unassigned,	27 08		
		$228,981 93	
Service Other than Personal:			
Printing and binding,	$50 00		
Advertising and posting,	53 00		
Transportation of persons,	331 46		
Cartage and freight,	112 17		
Hire of teams and auto trucks,	2,814 75		
Light, heat and power,	4,506 57		
Bond and insurance premiums,	247 07		
Communication,	337 52		
Cleaning,	32 90		
General plant,	23,220 90		
		31,706 34	
Equipment:			
Marine,	$77 91		
Tools and instruments,	650 08		
General plant,	363 87		
		1,091 86	
Supplies:			
Office,	$850 35		
Fuel,	50,440 30		
Laundry, cleaning, toilet,	54 59		
General plant,	3,045 99		
		54,391 23	
Materials:			
Building,	$453 17		
Ferries,	5,549 16		
Electrical,	969 58		
		6,971 91	
Special Items:			
Pensions and annuities,	$7,217 25		
Workmen's compensation,	1,977 86		
		9,195 11	
Emergency Relief Projects,		2,042 56	
		$334,380 94	
LIGHTING SERVICE.			
Personal Service:			
Permanent employees,		$5,034 93	
Service Other than Personal:			
Advertising and posting,	$101 75		
Transportation of persons,	48 80		
Light, heat and power,	977,328 95		
Motor vehicle repairs and care,	133 18		
Stenographic and copying,	73 75		
Fees, etc.,	52 00		
General plant,	5,332 46		
		983,070 89	
Carried forward,		$988,105 82	$96,243,076 09

Brought forward,		$988,105 82	$96,243,076 09
Equipment:			
Motor vehicles,	$15 21		
Office,	77 50		
General plant,	1,851 18		
		1,943 89	
Supplies:			
Office,	$186 01		
Motor vehicle,	86 69		
		272 70	
		$990,322 41	
PAVING SERVICE.			
Personal Service:			
Permanent employees,	$753,120 48		
Temporary employees,	289 25		
		$753,409 73	
Service Other than Personal:			
Advertising and posting,	$15 00		
Transportation of persons,	326 55		
Cartage and freight,	59		
Hire of teams and auto trucks,	7,408 28		
Light, heat and power,	1,754 77		
Rent, taxes and water,	5,008 17		
Bond and insurance premiums,	15 00		
Communication,	2,389 08		
Motor vehicle repairs and care,	22,590 92		
Motorless vehicle repairs,	10 35		
Care of animals,	1,229 13		
Cleaning,	91 05		
Disposal of ashes, dirt and garbage,	18 75		
Fees, etc.,	716 00		
General plant,	3,308 20		
Repairing streets, etc.,	4,503 28		
		49,385 12	
Equipment:			
Motor vehicles,	$11,801 66		
Stable,	77 28		
Office,	197 50		
Tools and instruments,	4,262 45		
		16,338 89	
Supplies:			
Office,	$6,712 17		
Food and ice,	51 00		
Fuel,	8,804 90		
Forage and animal,	2,750 33		
Laundry, cleaning, toilet,	39 44		
Motor vehicle,	19,642 99		
Chemicals and disinfectants,	26 85		
General plant,	1,837 68		
		39,865 36	
Carried forward,		$858,999 10	$96,243,076 09

Brought forward,		$858,999 10	$96,243,076 09
Materials:			
Building,	$618 26		
Highway,	89,472 05		
Electrical,	440 99		
General plant,	3,935 38		
		94,466 68	
Special Items:			
Pensions and annuities,	$10,410 50		
Workmen's compensation,	1,544 06		
		11,954 56	
Emergency Relief Projects,		49,792 19	
		$1,015,212 53	
SANITARY SERVICE.			
Personal Service:			
Permanent employees,	$1,183,874 28		
Temporary employees,	1,726 80		
		$1,185,601 08	
Service Other than Personal:			
Printing and binding,	$110 00		
Advertising and posting,	76 92		
Transportation of persons,	203 60		
Cartage and freight,	12 52		
Hire of teams and auto trucks,	7,226 37		
Light, heat and power,	3,454 52		
Rent, taxes and water,	1,830 00		
Bond and insurance premiums,	35 00		
Communication,	1,284 62		
Motor vehicle repairs and care,	78,597 21		
Motorless vehicle repairs,	3,188 76		
Care of animals,	4,207 70		
Cleaning,	223 88		
Removal of ashes, dirt and garbage,	328,839 00		
Disposal of ashes, dirt and garbage,	403,613 04		
Fees, etc.,	845 50		
General plant,	21,450 82		
		855,199 46	
Equipment:			
Motor vehicles,	$46,882 95		
Motorless vehicles,	559 65		
Stable,	724 21		
Furniture and fittings,	8 50		
Tools and instruments,	7,305 47		
Wearing apparel,	58 48		
General plant,	374 52		
		55,913 78	
Supplies:			
Office,	$2,591 25		
Fuel,	3,000 97		
Forage and animal,	35,308 06		
Laundry, cleaning, toilet,	78 11		
Carried forward,	$40,978 39	$2,096,714 32	$96,243,076 09

Brought forward,	$40,978 39	$2,096,714 32	$96,243,076 09
Motor vehicle,	45,258 76		
Chemicals and disinfectants,	169 48		
General plant,	431 70		
		86,838 33	
Materials:			
Building,	$1,267 47		
Highway,	8,108 25		
Electrical,	157 31		
General plant,	16,111 80		
		25,644 83	
Special Items:			
Pensions and annuities,	$9,838 72		
Workmen's compensation,	4,689 20		
		14,527 92	
Emergency Relief Projects,		533 50	
		$2,224,258 90	
SEWER SERVICE.			
Personal Service:			
Permanent employees,		$304,298 87	
Service Other than Personal:			
Printing and binding,	$7 20		
Advertising and posting,	9 75		
Transportation of persons,	783 75		
Cartage and freight,	35		
Hire of teams and auto trucks,	261 15		
Light, heat and power,	53,066 73		
Rent, taxes and water,	1,202 85		
Communication,	705 00		
Motor vehicle repairs and care,	12,080 99		
Motorless vehicle repairs,	7 00		
Care of animals,	289 25		
Cleaning,	12,622 24		
Disposal of ashes, dirt and garbage,	65 00		
Fees, etc.,	286 34		
General plant,	7,822 52		
Repairing streets, etc.,	2,710 37		
		91,920 49	
Equipment:			
Machinery,	$1,875 00		
Motor vehicles,	4,702 58		
Office,	258 10		
Tools and instruments,	1,728 00		
Wearing apparel,	463 23		
General plant,	678 52		
		9,705 43	
Supplies:			
Office,	$2,372 65		
Fuel,	23,435 78		
Forage and animal,	555 22		
Medical, surgical, laboratory,	7 09		
Laundry, cleaning, toilet,	96 32		
Carried forward,	$26,467 06	$405,924 79	$96,243,076 09

Brought forward,	$26,467 06	$405,924 79	$96,243,076 09
Motor vehicle,	6,086 48		
Chemicals and disinfectants,	206 75		
General plant,	2,224 43		
		34,984 72	
Materials:			
Building,	$541 00		
Sewer,	7,759 78		
Electrical,	359 47		
General plant,	1,045 97		
		9,706 22	
Special Items:			
Pensions and annuities,	$3,165 50		
Workmen's compensation,	345 40		
		3,510 90	
Emergency Relief Projects,		377 03	
		$454,503 66	
WATER SERVICE.			
Personal Service:			
Permanent employees,	$531,194 04		
Temporary employees,	2,751 38		
		$533,945 42	
Service Other than Personal:			
Printing and binding,	$4 80		
Advertising and posting,	71 50		
Transportation of persons,	2,976 19		
Cartage and freight,	93 66		
Hire of teams and auto trucks,	2,670 88		
Light, heat and power,	5,087 62		
Rent, taxes and water,	436 80		
Communication,	1,957 89		
Motor vehicle repairs and care,	13,544 32		
Care of animals,	481 00		
Cleaning,	83 28		
Disposal of ashes, dirt and garbage,	2 75		
Expert,	2,521 61		
Fees, etc.,	168 00		
Photographic and blueprinting,	383 63		
General plant,	77,620 70		
Repairing streets,	71,340 34		
		179,444 97	
Equipment:			
Electrical,	$314 14		
Motor vehicles,	9,669 61		
Furniture and fittings,	483 58		
Tools and instruments,	6,075 95		
Wearing apparel,	338 01		
General plant,	282 15		
		17,163 44	
Supplies:			
Office,	$3,044 84		
Food and ice,	122 50		
Fuel,	1,061 86		
Carried forward,	$4,229 20	$730,553 83	$96,243,076 09

Brought forward,	$4,229 20	$730,553 83	$96,243,076 09
Forage and animal,	1,525 94		
Laundry, cleaning, toilet,	92 21		
Motor vehicle,	11,111 15		
Chemicals and disinfectants,	45 52		
General plant,	3,778 50		
		20,782 52	
Materials:			
Building,	$36 46		
Water,	158,349 16		
Electrical,	202 23		
General plant,	2,809 31		
		161,397 16	
Special Items:			
Damages,	$7,140 66		
Pensions and annuities,	8,711 48		
Workmen's compensation,	573 53		
		16,425 67	
Emergency Relief Projects,		11,419 04	
Refunded water rates,		449 33	
Interest on debt,		14,375 00	
Serial loans,		34,000 00	
Metropolitan water assessment:			
Sinking Fund,	$85,769 52		
Serial Bonds,	616,468 44		
Interest,	1,547,157 27		
Maintenance,	778,585 88		
On account of Brookline credit,	106,996 36		
		3,134,977 47	
		$4,124,380 02	
Water Income Division.			
Personal Service:			
Permanent employees,	$168,628 43		
Temporary employees,	2,276 99		
		$170,905 42	
Service Other than Personal:			
Printing and binding,	$191 40		
Transportation of persons,	1,461 25		
Cartage and freight,	4 49		
Bond and insurance premiums,	100 00		
Communication,	25 75		
Motor vehicle repairs and care,	565 10		
Fees, etc.,	5,405 10		
General plant,	576 40		
		8,329 49	
Equipment:			
Electrical,	$49 60		
Motor vehicles,	1,887 57		
Tools and instruments,	38,956 74		
General plant,	10		
		40,894 01	
Carried forward,		$220,128 92	$96,243,076 09

Brought forward,		$220,128 92	$96,243,076 09
Supplies:			
Office,	$3,622 01		
Motor vehicles,	644 00		
General plant,	5 19		
		4,271 20	
Materials:			
Water,	$7,718 24		
Electrical,	165 42		
General plant,	13 62		
		7,897 28	
Special Items:			
Damages,		25 00	
		$232,322 40	
SUMNER TRAFFIC TUNNEL.			
Personal Service:			
Permanent employees,	$42,773 81		
Temporary employees,	9,364 31		
		$52,138 12	
Service Other than Personal:			
Advertising and posting,	$134 00		
Transportation of persons,	115 40		
Cartage and freight,	2 25		
Hire of teams and auto trucks,	104 72		
Light, heat and power,	14,093 94		
Bond and insurance premiums,	20 00		
Communication,	165 16		
Motor vehicle repairs and care,	586 04		
Cleaning,	1 30		
Expert,	716 68		
Fees, etc.,	15 00		
General plant,	2,263 60		
		18,218 09	
Equipment:			
Motor vehicles,	$7,759 24		
Furniture and fittings,	1,524 75		
Office,	25 00		
Tools and instruments,	1,028 62		
Wearing apparel,	2,036 21		
General plant,	3,451 10		
		15,824 92	
Supplies:			
Office,	$1,539 77		
Fuel,	919 13		
Laundry, cleaning, toilet,	62 97		
Motor vehicle,	197 35		
General plant,	530 94		
		3,250 16	
Materials:			
Building,	$1,026 15		
Electrical,	2,179 31		
		3,205 46	
Carried forward,		$92,636 75	$96,243,076 09

Brought forward,		$92,636 75	$96,243,076 09
Special Items:			
Interest,	$129,686 78		
Workmen's compensation,	41 15		
		129,727 93	
		$222,364 68	
BRIDGES, REPAIRS, ETC.			
Continuation of payments.			
Contractors,	$63,748 64		
Employees,	216 95		
Materials and supplies,	3,992 69		
Expert,	1,494 70		
Trucking,	1,360 45		
Car fares,	708 08		
Advertising,	112 90		
Printing,	18 50		
		$71,652 91	
CHELSEA NORTH BRIDGE, REPAIRS AND STRENGTHENING.			
Contractor,	$592 61		
Printing,	69 75		
Advertising,	38 50		
		$700 86	
FERRY IMPROVEMENTS, ETC.			
Continuation of payments.			
Contractor,	$2,675 25		
Engineer,	23 65		
		$2,698 90	
GARAGE, HANCOCK STREET YARD.			
Hardware,		$200 00	
RECONSTRUCTION OF STREETS.			
Contractors,	$105,133 19		
Employees,	72,009 77		
Blocks,	1,603 00		
Rebates on granolithic sidewalks,	770 50		
Edgestone and corners,	624 46		
Advertising,	243 05		
Car fares,	145 00		
Cement,	77 35		
Sand and crushed stone,	34 07		
Photographs,	24 75		
		$180,665 14	
SNOW REMOVAL.			
Contractors,	$570,501 24		
Employees,	136,254 40		
Load checking equipment,	2,957 70		
Car fares, etc.,	2,056 12		
Tools,	1,012 80		
Carried forward,	$712,782 26		$96,243,076 09

Brought forward,	$712,782 26		$96,243,076 09
Clearing Roxbury Canal,	942 50		
Supplies and materials,	860 19		
Equipment repairs,	330 36		
Advertising,	79 75		
Stationery,	55 61		
		$715,050 67	

East Boston Pumping Station and Outlet.

Continuation of payments.

Balance paid to Board of Sinking Fund Commissioners,		$4,456 36

Sewerage Works.

Payments under chapter 426, Acts of 1897, and chapter 450, Acts of 1899.

Contractors, constructing sewers,	$223,472 98	
Employees,	192,376 80	
Contract work on general plant,	32,315 19	
Manhole covers and iron-work,	13,150 28	
Repairing streets, etc.,	11,425 68	
Teaming and freight,	8,799 22	
Borings,	3,442 11	
Sand, lime and cement,	2,215 62	
Car fares,	2,174 90	
Drain pipe,	2,078 22	
Installing of pipe line under railroad,	1,413 05	
Cesspool curbs,	1,329 52	
Stationery,	1,293 32	
Rental of property,	1,278 38	
Stone,	1,176 07	
Land damages,	1,014 05	
Repairs to steam pump, Calf Pasture Pumping Station,	959 75	
Brick,	786 03	
Facing and testing cylinders,	761 50	
Printing,	680 70	
Excavating rock,	644 45	
Expert services,	550 00	
Tools, etc.,	510 56	
Armco culvert,	352 77	
Chemicals,	345 82	
Advertising,	313 19	
Examination of titles,	300 00	
Relaying water pipe,	253 66	
New air pump shaft for No. 5 engine at Calf Pasture Pumping Station,	190 75	
Repair of instruments,	156 79	
Supporting railroad tracks,	135 44	
Laboratory repairs,	132 19	
Carried forward,	$506,028 99	$96,243,076 09

Brought forward,	$506,028 99		$96,243,076 09
Flagging service,	125 83		
Lumber and carpentry,	97 68		
Dumping material,	68 00		
Replacing post hydrants,	65 95		
Telephone,	65 15		
Gravel test screens,	60 00		
Stove coal,	51 20		
Hardware,	32 97		
Cotton cloth,	28 28		
Blueprinting and copying,	26 85		
Temporary lighting,	25 00		
Photographs,	23 76		
Standard sand,	20 35		
Clothing,	20 00		
Uranine,	15 59		
Jute packing,	12 77		
Gauge clock repairs,	10 50		
Paste,	10 00		
Gas,	7 98		
Line level,	6 50		
Explosion pipette,	6 00		
Magazines,	6 00		
Groundwater pipe plugs,	5 25		
Searchlight bulbs,	2 87		
Leather belting,	1 44		
		$506,824 91	

Northern Avenue Bridge, Reconstruction.

Payments under chapter 366, Acts of 1933 as amended by chapter 21, Acts of 1934.

Contractor,	$38,421 12		
Engineers,	4,871 73		
Employees,	1,691 94		
Advertising,	173 40		
Equipment,	82 14		
Printing,	79 50		
Analysis of paint,	65 00		
Telephone,	7 14		
		$45,391 97	

Reconstruction of Streets.

Payments under chapter 366, Acts of 1933 as amended by chapter 21, Acts of 1934.

Contractors,	$306,187 50		
Employees,	35,591 48		
Edgestones,	12,645 88		
Materials and supplies,	1,704 19		
Advertising,	1,621 53		
Corners,	1,156 40		
Expert,	475 55		
Printing,	392 86		
Car fares,	149 05		
Photographs,	98 01		
		$360,022 45	

Carried forward,	$96,243,076 09

Brought forward,			$96,243,076 09
CONSTRUCTION, RECONSTRUCTION AND REPLACEMENT OF SEWERS, AND COVERING OF OPEN WATER COURSES.			
Payments under chapter 366, Acts of 1933 as amended by chapter 21, Acts of 1934.			
Contractor,	$142,227 56		
Employees,	28,809 36		
Advertising,	2,336 50		
Moving tracks of Boston and Albany Railroad at Everett street,	2,244 34		
Photographs,	249 48		
Materials,	204 10		
Test borings,	167 64		
Tension and concrete tests,	118 00		
Rent,	16 00		
		$176,372 98	
WATER MAIN CONSTRUCTION.			
Payments under chapter 366, Acts of 1933 as amended by chapter 21, Acts of 1934.			
Contractors,	$201,928 13		
Employees,	5,719 68		
Expert inspection,	749 37		
Transportation, etc.,	292 45		
Advertising,	239 60		
Rent,	87 50		
Photographs,	82 50		
		$209,099 23	
REPLACEMENT OF BROOKLINE AVENUE WATER MAIN FROM THE BROOKLINE LINE TO BEACON STREET.			
Payments under chapter 366, Acts of 1933 as amended by chapter 21, Acts of 1934.			
Employees,	$4,986 26		
Transportation,	209 03		
Advertising,	203 50		
Pipe and main inspection,	148 38		
Expert inspection,	125 00		
Rent,	75 98		
Photographs,	60 00		
Materials and supplies,	54 09		
		$5,862 24	
HIGH PRESSURE FIRE SERVICE, EXTENSION OF.			
Continuation of payments.			
Contractors,	$1,611 91		
Castings,	307 39		
Advertising,	6 50		
		$1,925 80	
RECAPITULATION.			
Central Office,		$68,175 44	
Bridge Service,		363,552 98	
Carried forward,		$431,728 42	$96,243,076 09

Brought forward,	$431,728 42	$96,243,076 09
Ferry Service,	334,380 94	
Lighting Service,	990,322 41	
Paving Service,	1,015,212 53	
Sanitary Service,	2,224,258 90	
Sewer Service,	454,503 66	
Water Service,	4,124,380 02	
Water Income Division,	232,322 40	
Sumner Traffic Tunnel,	222,364 68	
Bridges, Repairs, etc.,	71,652 91	
Chelsea North Bridge, Repair and Strengthening,	700 86	
Ferry Improvements, etc.,	2,698 90	
Garage, Hancock Street Yard,	200 00	
Reconstruction of Streets,	180,665 14	
Snow Removal,	715,050 67	
East Boston Pumping Station and Outlet,	4,456 36	
Sewerage Works,	506,824 91	
Northern Avenue Bridge, Reconstruction,	45,391 97	
Reconstruction of Streets, Chapter 366, Acts of 1933,	360,022 45	
Construction, Reconstruction and Replacement of Sewers and Covering of Open Water Courses,	176,372 98	
Water Main Construction,	209,099 23	
Replacement of Brookline Avenue Water Main from the Brookline Line to Beacon Street,	5,862 24	
High Pressure Fire Service, Extension of,	1,925 80	
		12,310,398 38

Randidge Trust Fund, Income.

Refreshments,	$1,046 08	
Employees,	957 40	
Printing,	33 00	
		2,036 48

Rapid Transit.

Continuation of payments under chapter 548, Acts of 1894, chapter 500, Acts of 1897, and chapter 190, Acts of 1903.

Rapid Transit Interest and Sinking Fund.

Interest Payments:		
On Subway debt,	$159,805 00	
East Boston Tunnel debt,	115,262 50	
Arlington Station debt,	56,120 00	
Boston Tunnel and Subway debt,	314,778 78	
Boylston Street Subway debt,	222,909 98	
Boylston Street Subway, Acts of 1930 debt,	202,567 50	
Cambridge Connection debt,	64,105 00	
Dorchester Rapid Transit debt,	430,880 00	
Dorchester Tunnel debt,	496,737 52	
East Boston Tunnel Alterations debt,	159,045 00	
East Boston Tunnel Alterations, Acts of 1924 debt,	800 00	
Carried forward,	$2,223,011 28	$108,555,510 95

Brought forward,	$2,223,011 28		$108,555,510 95
East Boston Tunnel Extension debt,	100,000 00		
Tremont Street Subway, Alterations debt,	4,475 00		
		$2,327,486 28	
Sinking Fund Payments:			
On Subway debt,			
Boston Tunnel and Subway debt,	$68,245 00		
Cambridge Connection debt,	10,292 30		
Dorchester Rapid Transit debt,	58,237 75		
Dorchester Tunnel debt,	51,694 83		
Boylston Street Subway debt,	14,067 37		
East Boston Tunnel Extension debt,	6,413 94		
East Boston Tunnel Alterations debt,	2,693 44		
East Boston Tunnel, Acts of 1924,	12,854 50		
Tremont Street Subway, Alterations,	118 00		
		224,617 13	
		$2,552,103 41	
ARLINGTON STATION.			
Continuation of payments under chapter 342, Special Acts of 1916.			
Employees,	$229 47		
Engineering and inspection,	13 87		
		$243 34	
BOYLSTON STREET SUBWAY.			
Continuation of payments under chapter 573, Acts of 1907, and chapter 741, Acts of 1911.			
Engineering and inspection,	$246 17		
Clerk's salary,	10 88		
Employees,	3,752 38		
Engineering expenses,	5 86		
Removing and replacing wall finish in Massachusetts Station, Contractor, Rinaldi Tile Company, Inc.,	552 33		
Cement and sand,	1 75		
		$4,569 37	
BOYLSTON STREET SUBWAY, CHAPTER 394, ACTS OF 1930.			
Continuation of payments under chapter 394, Acts of 1930.			
Chairman's salary,	$637 50		
Commissioner's salary,	1,080 21		
Chief engineer's salary,	318 75		
Carried forward,	$2,036 46		$108,555,510 95

Brought forward,	$2,036 46		$108,555,510 95
Engineering and inspection,	1,521 01		
Employees,	11,380 94		
Expert services,	842 94		
Veteran's pension,	162 50		
Damages,	65 20		
Masonry repairs,	45 55		
Engineering expenses,	6 08		
Tools, etc.,	4 50		
Telephone, messenger, etc.,	1 78		
		$16,066 96	

Boylston Street Subway, Chapter 394, Acts of 1930.

Continuation of payments under chapter 394, Acts of 1930.

Rental deficit,		$113,250 86	

Dorchester Rapid Transit.

Continuation of payments under chapter 480, Acts of 1923.

Engineering and inspection,	$3,220 09		
Employees,	244 14		
Paymaster's salary,	90 89		
Damages,	8,035 36		
Building overpass and coachway, Savin Hill Station, contractor, Baker, Matz & Co.,	11,599 78		
Lumber and carpentry,	2,560 30		
Erecting and completing Cedar Grove Cemetery bridge, contractor, Beacon Engineering Company,	1,634 98		
Boston Elevated Railway,	749 27		
Expert services,	669 25		
Tools, etc.,	277 65		
Steel and iron construction,	240 60		
Installing power station, track, signals, etc., contractor, Boston Elevated Railway Company,	225 38		
Building canopy extension Mattapan Station, contractor, Matthew Cummings Company,	215 00		
Masonry repairs,	151 00		
Cement and sand,	141 85		
Advertising,	127 22		
Erecting fence, 1837 Dorchester avenue,	100 00		
Asphalt, tar, etc.,	84 73		
Stationery,	15 35		
Fuel,	11 93		
Teaming and freight,	10 00		
Engineering expenses,	3 00		
		$30,407 77	

Carried forward,	$108,555,510 95

Brought forward,			$108,555,510 95
DORCHESTER TUNNEL.			
Continuation of payments under chapter 741, Acts of 1911.			
Employees,	$2,890 05		
Engineering and inspection,	116 22		
		$3,006 27	
EAST BOSTON TUNNEL ALTERATIONS.			
Continuation of payments under chapter 373, Special Acts of 1917.			
Employees,	$4,710 40		
Boston Elevated Railway,	1,191 88		
Tools,	13 10		
Expert services,	8 00		
		$5,923 38	
EAST BOSTON TUNNEL ALTERATIONS, ACTS OF 1924.			
Continuation of payments under chapter 120, Acts of 1924.			
Expert services,		$211 72	
TREMONT STREET SUBWAY ALTERATIONS, ACTS OF 1924.			
Continuation of payments under chapter 120, Acts of 1924.			
Engineering and inspection,	$481 82		
Employees,	191 98		
Tools, etc.,	1 50		
		$675 30	
RECAPITULATION.			
Rapid Transit Interest and Sinking Fund,		$2,552,103 41	
Arlington Station,		243 34	
Boylston Street Subway,		4,569 37	
Boylston Street Subway, chapter 394, Acts of 1930,		16,066 96	
Boylston Street Subway, chapter 394, Acts of 1930, Rental Deficit,		113,250 86	
Dorchester Rapid Transit,		30,407 77	
Dorchester Tunnel,		3,006 27	
East Boston Tunnel Alterations,		5,923 38	
East Boston Tunnel Alterations, Acts of 1924,		211 72	
Tremont Street Subway Alterations, Acts of 1924,		675 30	
			2,726,458 38
Refunds.			
Motor vehicle excise tax,		$4,247 75	
Liquor licenses,		3,610 00	
Morton street, protested assessments,		492 16	
Fees and other charges,		82 53	
Interest,		52 48	
Ashes and garbage tickets,		43 73	
Licensing Board permits,		30 00	
Fire Department, Wire Division permit,		11 75	
			8,570 40
Carried forward,			$111,290,539 73

Brought forward,			$111,290,539 73

Registry Department.

Personal Service:			
Permanent employees,		$39,857 99	
Service Other than Personal:			
Printing and binding,	$1,514 00		
Advertising and posting,	12 25		
Transportation of persons,	11 80		
Bond and insurance premiums,	6 23		
Fees, etc.,	3,296 00		
General plant,	124 13		
		4,964 41	
Equipment:			
Office,		188 55	
Supplies:			
Office,		3,429 41	
Emergency Relief Projects,		4,802 00	
			53,242 36

Reserve Fund.

Damage Settlements.

For judgments against the city and settlements by compromise, or otherwise, of claims for damages to persons and property on account of:			
Fire Department,	$100 00		
Park Department,	170 00		
Public Works Department:			
Bridge Service,	2,813 31		
Ferry Service,	512 90		
Paving Service,	116,458 68		
Sewer Service,	1,270 55		
Traffic Commission,	35 00		
		$121,360 44	
For court fees, expert witnesses, and other legal expenses,		74,302 79	
Middlesex County Training School, expenses due to the commitment of habitual truants, absentees or school offenders (*chapter 77, General Laws, chapter 173, Acts of 1921, and Order of the City Council, October 20, 1923*),		20,087 62	
Transportation of children to and from Castle Island on Randidge Fund outings,		4,959 78	
Land Court, for foreclosure petitions, plans, etc.,		6,063 90	
Robert F. Brennan, reimbursement of amount of judgment against him on account of his acts as an operator of a motor vehicle of the Boston Fire Department (*City Council Order, September 24, 1934*),		4,500 00	
Execution of court in favor of Daniel D. Tierney, for injury to person by falling on step of Quincy Market,		3,073 25	
Street Laying-Out Department, list of Boston streets, one thousand copies,		1,936 49	
Carried forward,		$236,284 27	$111,343,782 09

Brought forward,	$236,284 27	$111,343,782 09
Execution of court for damages to property by excavation of Warren avenue, shoring of building due to the erection of Police Station 4 and 5,	1,325 00	
Edward J. Phaneuf, reimbursement of amount of judgment against him on account of his acts as an operator of a motor vehicle of the Department of School Buildings (*City Council Order, March 26, 1934*),	1,000 00	
Pensioned employee,	999 96	
Advertising state election, November 6, 1934 (*City Council Order, October 15, 1934*),	872 50	
Pensions and annuities to former employees or dependents granted by Special Acts of Legislature,	800 00	
George L. Fenderson, reimbursement of amount of judgment against him on account of his acts as a police officer (*City Council Order, October 1, 1934*),	604 04	
Thomas Harty, Workmen's Compensation agent,	570 00	
Execution of court in favor of D. M. Biggs & Co., on contract for replacing defective blocks on concrete walks, parkways, etc.,	500 00	
Advertising special election, January 23, 1934, licenses for sale of alcohol beverages,	498 28	
Execution of court in favor of Commonwealth of Massachusetts, hospitalization of a person having a settlement in Boston, Albert Goldsmith, Lakeville Sanatorium,	490 13	
Corporation Counsel Henry E. Foley, expenses of trip to Washington, D. C., in connection with Public Works Projects,	415 09	
Hall-Gregg, Inc., judgment against Dorchester Construction Company on account of contract, Phillips Brooks and Bowditch Schools,	397 35	
Percy L. Fordham, reimbursement of amount of judgment against him on account of his acts as an operator of a motor vehicle of the Boston Police Department (*City Council Order, October 15, 1934*),	300 00	
Ferdinand E. Breed, reimbursement of amount of judgment against him on account of his acts as a police officer (*City Council Order, April 16, 1934*),	250 00	
Legislative Reporting Service, for reporting bills, session of 1934,	250 00	
Subscriptions to magazines, papers, etc.,	250 00	
James T. Doherty, reimbursement of amount of judgment against him on account of his acts as an operator of a motor vehicle of the Park Department (*City Council Order, March 26, 1934*),	243 00	
Carried forward,	$246,049 62	$111,343,782 09

Brought forward,	$246,049 62	$111,343,782 09
Reporting and transcribing testimony of hearings on suspensions before Edward W. Roemer, Building Commissioner,	231 79	
Reporting and transcribing testimony of hearings on suspension before Christopher J. Carven, Commissioner of Public Works,	224 65	
James J. Cusack, reimbursement of amount of judgment against him on account of his acts as an operator of a motor vehicle of the Sanitary Service (*City Council Order, March 26, 1934*),	212 10	
Probate account of estate of Albert N. Blodgett, Hospital Department,	186 67	
Stephen J. Doherty, reimbursement of amount of judgment against him on account of his acts as an operator of a motor vehicle of the Sanitary Service,	165 00	
To Commonwealth of Massachusetts, State Reclamation Board for Mosquito Control, chapter 112, Acts of 1931,	160 00	
John J. Daley, reimbursement of amount of judgment against him on account of his acts as an operator of a motor vehicle of the Department of School Buildings (*City Council Order, March 26, 1934*),	150 00	
Edward Currie, reimbursement of amount of judgment against him on account of his acts as an operator of a motor vehicle of the Sanitary Service (*City Council Order, July 2, 1934*),	149 12	
Corporation Counsel Henry E. Foley, expenses to Washington D. C., in connection with Boston Port Matters,	134 44	
Recording deeds and papers, Registry of Deeds,	120 30	
Assistant Corporation Counsel Lewis H. Weinstein, expenses to Washington, D. C., in connection with Public Works Projects,	104 68	
Reporting and furnishing copies of evidence in the case of Oscar C. Martin *vs.* James E. Maguire, Institutions Commissioner,	123 84	
Nettie Windsor, transcript of hearing before William M. Blatt, auditor, Mary E. Donnelly *vs.* Trustees of the Boston City Hospital,	103 48	
Daniel F. Flood, reimbursement of amount of judgment against him on account of his acts as a police officer (*City Council Order, August 27, 1934*),	100 00	
Preston E. Gray, reimbursement for personal injuries, damages to clothing and eyeglasses sustained assisting a police officer making an arrest (*City Council Order, March 26, 1934*),	100 00	
Edward Murphy, reimbursement of amount of judgment against him on account of his acts as a police officer (*City Council Order, October 1, 1934*),	68 90	
Carried forward,	$248,384 59	$111,343,782 09

Brought forward,		$248,384 59	$111,343,782 09
Jeremiah C. Bresnahan, reimbursement of amount of judgment against him on account of his acts as an operator of a motor vehicle of the Sanitary Service (*City Council Order, October 1, 1934*),		43 70	
Patrick H. McLaughlin, reimbursement of amount of judgment against him on account of his acts as a police officer (*City Council Order, August 13, 1934*),		42 80	
Bliss W. Robinson, reimbursement of amount of judgment against him on account of his acts as an operator of a motor vehicle of the Sewer Service (*City Council Order, March 26, 1934*),		42 55	
Corporation Counsel Henry E. Foley, expenses to New York in connection with Boston Port matters,		38 15	
Michael J. Maher, reimbursement of amount of judgment against him on account of his acts as an operator of a motor vehicle of the Boston Fire Department (*City Council Order, March 26, 1934*),		35 35	
Reporting and transcribing testimony, John F. Sullivan *v.* City of Boston,		30 60	
Henry Geary, transcript of hearing before the Board of Street Commissioners on suspension of Arthur G. Fogarty,		26 19	
Gordon Joyce Fox, reimbursement of amount of judgment against him on account of his acts as an operator of a motor vehicle of the Boston Police Department (*City Council Order, April 16, 1934*),		15 15	
John J. Sheehy, reimbursement of amount of judgment against him on account of his acts as an operator of a motor vehicle of the Sewer Service (*City Council Order, November 19, 1934*),		15 00	
BOARD OF ZONING ADJUSTMENT.			
(*Orders City Council, February 17, 1925; February 1, 1927; October 2, 1928; February 3, 1931, and October 29, 1934.*)			
Clerical and stenographic service,	$912 69		
Investigators,	142 50		
Advertising,	99 16		
Hearings, etc.,	41 31		
Printing and stationery,	40 20		
Photographs, maps, blueprints, etc.,	29 69		
Auto hire, car fares, messenger service, etc.,	28 65		
		1,294 20	
CODIFICATION OF BUILDING LAWS.			
(*Order City Council, March 11, 1930.*)			
Stationery, printing, etc.,		63 72	
Carried forward,		$250,032 00	$111,343,782 09

Brought forward,		$250,032 00	$111,343,782 09
MUNICIPAL EMPLOYMENT BUREAU.			
(*Orders City Council, October 7, 1921; February 21, 1922; February 13, 1923; February 13, March 19 and December 9, 1924; March 24 and December 8, 1925; April 13 and November 6, 1926; January 1 and November 1, 1927; April 3, 1928; March 26, 1929; February 5, 1930; March 18, May 5, September 15, December 8 and December 29, 1931; March 29, May 23, August 24, November 15, 1932; June 13, 1933, January 8, February 12, June 13 and September 24, 1934.*)			
Employees,	$8,137 85		
Printing, stationery, office supplies, etc.,	246 17		
Automobile repair and care,	121 58		
Towel supply,	33 13		
Repairing typewriter,	15 00		
Telephones, telegrams, car fares, etc.,	12 45		
		8,566 18	
GEORGE ROBERT WHITE FUND, INCOME.			
(*Order City Council, June 7, 1922.*)			
Stationery, office supplies, etc.,	$98 91		
Flowers,	40 00		
Postage,	46 00		
Towel supply,	16 90		
		201 81	
			258,799 99

Schools and Schoolhouses.

Payments for carrying on the Public Schools.			
SALARIES OF OFFICERS OF SCHOOL COMMITTEE,		$353,222 77	
SALARIES OF SCHOOL INSTRUCTORS,		10,645,874 76	
SUPPLIES AND INCIDENTALS.			
Text-books,	$162,206 33		
Reference books,	6,179 58		
Rebinding books,	15,871 89		
Music sheets,	371 81		
Globes,	454 04		
Maps,	4,408 08		
Charts,	451 13		
Science apparatus, supplies and incidentals,	15,569 54		
Kindergarten supplies and equipment,	5,199 61		
Educational material for first three grades,	13,012 69		
Stationery for schools,	93,795 21		
Other educational supplies and incidentals,	44,623 44		
Carried forward,	$362,143 35	$10,999,097 53	$111,602,582 08

Brought forward,	$362,143 35	$10,999,097 53	$111,602,582 08
Shop and manual training supplies, hand tools, etc., for elementary and intermediate schools,	27,796 68		
Shop and manual training supplies, hand tools, etc., for Mechanic Arts High School,	4,043 00		
Shop and manual training supplies, hand tools, etc., for Teachers College, Latin and high schools (exclusive of Mechanic Arts High School),	16,347 49		
Shop and manual training supplies, hand tools, etc., for special and evening schools,	27,617 86		
Shop and manual training supplies, hand tools, etc., general stock,	7,973 17		
Gardening supplies and incidentals,	3,646 00		
Drawing supplies and equipment for elementary and intermediate schools,	24,074 96		
Drawing supplies and equipment for Teachers College, Latin and high schools,	5,676 00		
Drawing supplies and equipment for special and evening schools,	384 98		
Drawing supplies, general stock,	3,512 23		
Sewing supplies and equipment for high schools (except High School of Practical Arts),	556 15		
Sewing supplies and equipment for elementary and intermediate schools,	1,027 04		
Sewing supplies and equipment for other schools and classes,	6,444 31		
Sewing supplies, general stock,	5,398 23		
Commercial machines and typewriters; new and rentals for Teachers College, Latin and high schools,	28,231 85		
Commercial machines and typewriters; new, rentals and repairs, elementary, special and evening schools,	1,051 23		
Commercial machines and typewriters; new and rentals for Boston Clerical School,	4,541 00		
Carried forward,	$530,465 53	$10,999,097 53	$111,602,582 08

Brought forward,	$530,465 53	$10,999,097 53	$111,602,582 08
Typewriter, Continuation School,	57 25		
Repairs to commercial machines and typewriters, Teachers College, Latin and high schools,	5,165 21		
Repairs to commercial machines and typewriters, Continuation School,	199 81		
Repairs to commercial machines and typewriters, Boston Clerical School,	616 80		
Military drill supplies and equipment and expenses of annual parade,	6,159 22		
Supplies and equipment for visual education,	7,445 89		
Cookery supplies, elementary and high schools (except High School of Practical Arts),	23,196 73		
Cookery supplies and equipment for special and evening schools and High School of Practical Arts,	6,493 36		
Pianos,	3,455 15		
Orchestral and band instruments,	533 02		
Repairs on orchestral and band instruments,	1,365 17		
Orchestral and band music,	1,058 38		
Piano covers and stools,	30 68		
Piano tuning and minor repairs,	1,936 00		
Repairs, regulation and reconstruction of pianos,	254 55		
Moving pianos,	241 39		
Administration and school printing, stock for printing, and binding of documents and pamphlets,	28,804 88		
Advertising examinations for teachers, proposals, etc.,	280 05		
Publishing proceedings of School Committee,	4,614 17		
Office supplies,	3,193 61		
Office equipment,	1,726 54		
Office printing,	2,082 10		
Postage,	11,534 37		
Department of Educational Investigation and Measurement, supplies,	7,553 27		
Custodians' supplies and equipment,	18,282 17		
Trucking and express charges,	2,203 40		
Tuition, wards of the city (including transportation),	36,364 15		
Carried forward,	$705,312 85	$10,999,097 53	$111,602,582 08

Brought forward,	$705,312 85	$10,999,097 53	$111,602,582 08
Tuition of Boston pupils attending state-aided industrial schools and agricultural schools in other cities and towns,	1,468 39		
Refund of tuition charges,	228 23		
Transportation, Horace Mann School pupils (except street car tickets),	1,121 56		
Transportation of pupils by bus to and from school,	3,822 00		
Car tickets,	23,637 45		
Diplomas, certificates and honor rolls, including engraving and ribbon,	4,896 10		
Removing ashes and debris,	385 33		
Surety and other bonds,	241 00		
School Committee contingent fund,	1,346 95		
Traveling expenses of officers, teachers and members of the supervising staff to conventions,	892 90		
Traveling expenses of officers, teachers and members of the supervising staff visiting candidates for appointment or promotion,	59 38		
Assistance at teachers' examinations,	3,505 04		
Telephone and telegraph,	27,670 40		
Towels and soap for use of teachers and pupils,	7,066 41		
Badges for licensed minors,	170 90		
Improvement courses of teachers,	3,150 00		
Services of certified public accountants, auditing accounts,	2,655 00		
Services of experts to the Superintendent,	200 00		
Services of experts to the Business Manager,	2,774 00		
Automobile supplies, equipment, repairs, etc.,	3,895 96		
Automobile mileage of officers, supervisors and teachers,	3,725 25		
Automobile hire,	2,101 32		
Replacement of automobiles,	1,051 25		
Administration Library, books and supplies,	847 95		
Supplies and equipment for School Physicians and Nurses,	2,312 13		
Cooking utensils and supplies for school lunches served by school employees (no cost to city for food),	392 19		
Carried forward,	$804,929 94	$10,999,097 53	$111,602,582 08

Brought forward,		$804,929 94	$10,999,097 53	$111,602,582 08
Kitchen and service equipment, supplies, food and incidentals for Jeremiah E. Burke High School Cafeteria,		5,801 74		
School exhibits,		74 57		
Sundries,		3,137 45		
			813,943 70	
SALARIES OF CUSTODIANS,			803,086 76	
FUEL AND LIGHT (including electric current for power):				
Fuel:				
Semi-bituminous coal,	$180,036 68			
Anthracite,	13,572 40			
Gas for heating purposes,	38 94			
Light fuel oil,	2,551 89			
Medium fuel oil,	14,339 32			
Heavy fuel oil,	57,518 65			
Wood,	6,498 47			
Expert services, advice, sampling, analyzing, etc.,	2,846 00			
Moving coal previously housed and paid for,	109 55			
Apparatus, etc., for fuel economy tests,	29 40			
Cleaning fuel oil tanks,	2,702 95			
	$280,244 25			
Debit transfer to Extended Use of Public Schools,	2,501 65			
		$277,742 60		
Light:				
Electric current for light and power,	$151,583 92			
Mazda lamps,	499 68			
Gas,	23,324 00			
	$175,407 60			
Debit transfer to Extended Use of Public Schools,	3,498 35			
		171,909 25		
			449,651 85	
PENSIONS.				
Attendance officers and custodians,		$1,119 96		
Veterans,		6,412 23		
			7,532 19	
			$13,073,312 03	
Carried forward,				$111,602,582 08

Brought forward,			$111,602,582 08
EXTENDED USE OF PUBLIC SCHOOLS.			
Chapter 195, Acts of 1913.			
Employees,	$58,175 45		
Light,	3,498 35		
Supplies and equipment for school centers,	3,231 57		
Fuel,	2,501 65		
Automobile mileage,	139 92		
Printing, postage, car tickets, office supplies and incidentals,	129 37		
Use of school accommodations for various purposes,	126 58		
		$67,802 89	
PENSIONS TO TEACHERS,		$125,660 83	
PHYSICAL EDUCATION.			
Employees,	$185,952 88		
Athletic wearing apparel and supplies and incidentals for football, baseball and other games,	7,812 49		
Expenses of games and contests at which an admission fee is charged.	145 00		
Supplies for gymnastic games and play in school buildings and yards,	1,179 11		
Gymnasium apparatus, new and repairs,	24 35		
Office supplies, printing, postage, car tickets and incidentals,	518 25		
New automobile,	609 00		
Exchange of automobile,	718 10		
Automobile mileage,	14 46		
Automobile supplies, equipment, repairs, etc.,	155 57		
Playgrounds:			
Apparatus, new and repairs,	4,771 28		
Games and play supplies and incidentals,	3,474 78		
Printing and certificates,	49 50		
Automobile mileage,	410 28		
		$205,835 05	
SCHOOL PHYSICIANS AND NURSES, AND CARE OF TEETH.			
Employees,	$195,446 38		
Transportation to dental infirmaries,	841 75		
		$196,288 13	
AMERICANIZATION.			
Employees,	$21,039 80		
Books and stationery,	115 30		
		$21,155 10	
Carried forward,			$111,602,582 08

Brought forward,			$111,602,582 08
VOCATIONAL GUIDANCE.			
Employees,	$44,136 69		
Office supplies, printing, postage and car tickets,	584 99		
		$44,721 68	
ANNA JUDSON GEORGE SCHOLARSHIP FOR EXCELLENCE IN ENGLISH FUND, INCOME.			
Tuition at Smith College,		$100 00	
BOWDOIN DORCHESTER SCHOOL FUND, INCOME.			
Payments for school supplies, etc.			
Books, magazines, etc.,	$177 88		
Motion picture films and slides,	141 09		
Color prints,	64 19		
Pictures,	59 40		
Stationery,	40 50		
Furniture,	10 80		
		$493 86	
COSTELLO C. CONVERSE SCHOOL FUND, INCOME.			
Books,		$103 17	
EASTBURN SCHOOL FUND, INCOME.			
Payments to beneficiaries,		$400 00	
FRANKLIN MEDAL FUND, INCOME.			
Medals,		$43 48	
GIBSON SCHOOL FUND, INCOME.			
Payments for school supplies, etc.			
Books,	$3,129 60		
Motion picture films and slides,	863 54		
Art supplies,	349 30		
Pictures and prints,	321 26		
Music, phonograph records, etc.,	227 33		
Radio sets,	200 63		
Adding machine and typewriters,	259 50		
Kodascope and baloptican,	198 00		
Movies and other equipment,	185 62		
Maps and globes,	104 21		
Materials and supplies,	89 85		
Christmas tree decorations,	24 68		
		$5,953 52	
HORACE MANN SCHOOL FUND, INCOME.			
Microphone, audimeter tubes, etc.,	$869 07		
Maps,	48 90		
Carried forward,	$917 97		$111,602,582 08

Brought forward,	$917 97		$111,602,582 08
Repairs to multiflex machine,	25 00		
Books,	5 90		
		$948 87	

DEPARTMENT OF SCHOOL BUILDINGS.
(ADMINISTRATION EXPENSES.)

Employees,	$109,841 83	
Storehouses,	15,994 85	
Rent,	9,588 50	
Carfares and traveling expenses,	4,658 39	
Automobile expenses,	4,090 67	
Telephone,	2,260 73	
Furniture and equipment,	1,535 28	
Printing,	1,103 68	
Sundries,	1,063 37	
Stationery,	1,005 84	
Postage,	558 32	
Expert,	384 82	
Electricity and gas,	261 32	
Subscriptions,	98 62	
Blueprints,	74 87	
Teaming and cartage,	27 00	
		$152,548 09

ALTERATIONS AND REPAIRS.

Upkeep of the structural plant,	$252,839 37		
Furniture and ordinary equipment, upkeep and replacement,	83,802 67		
Heating and ventilation, emergency and upkeep,	80,484 04		
Plumbing, emergency and upkeep,	78,165 28		
Painting school buildings,	73,789 01		
Care of school grounds,	72,417 56		
Cost of various current emergency demands not specified in other items,	57,612 41		
Roofing,	43,963 56		
Educational remodeling, such			
Carried forward,	$743,073 90	$152,548 09	$111,602,582 08

Brought forward,	$743,073 90	$152,548 09	$111,602,582 08
as removal of partitions and other alterations to provide for additional classrooms, additional recitation, cooking, health and teachers' rooms,	37,665 71		
Electricity, emergency and upkeep,	31,859 66		
Fire escapes, new and old,	30,569 12		
Modern heating in old buildings,	22,520 75		
Modern plumbing in old buildings,	16,468 96		
Hyde Park High School, waterproofing and repairing exterior walls,	8,853 21		
Trucking and expressage,	8,221 30		
Shades for windows, etc.,	8,172 77		
Special appropriations for departments, repairs, manual arts,	6,761 86		
Dorchester High School for Boys, waterproofing and repairing exterior walls,	6,744 75		
odern electrical systems in old buildings,	5,792 58		
Special equipment for shops,	5,159 48		
Productive work by pupils,	3,560 42		
Lockers,	3,302 43		
Portable buildings, moving,	2,904 95		
Special appropriations for departments, repairs, household science and arts,	2,854 36		
Special equipment for kindergartens,	2,017 35		
Carried forward,	$946,503 56	$152,548 09	$111,602,582 08

Brought forward,	$946,503 56	$152,548 09	$111,602,582 08
Special appropriations for departments, repairs, school hygiene, rest and nutrition,	1,129 28		
Special equipment for lunchrooms,	222 50		
		947,855 34	
Emergency Relief Administration Projects,		94,642 48	
			$1,195,045 91
LAND AND BUILDINGS FOR SCHOOLS.			
General expenses:			
Superintendent of Construction,		$3,814 72	
Assistant Superintendents of Construction,		4,623 89	
Employees,		49,759 18	
Rents,		22,991 54	
Automobiles, repairs and care,		3,024 93	
Tracing old plans,		2,870 34	
Expert service on furniture specifications,		2,814 80	
Expert services on specifications,		1,173 00	
William H. Drummey, inspection of school buildings in various cities,		800 00	
Plans and specifications for shelter pavilions,		495 00	
New automobile,		450 00	
Furniture,		439 87	
Blueprints,		401 37	
Office supplies and stationery,		301 19	
Printing,		240 50	
Typing specifications for department use,		212 54	
Framing pictures and sketches,		210 50	
Filing cabinets,		175 00	
Photographs, half tones, negatives, etc.,		86 13	
Magazines, papers, etc.,		68 38	
Repairing transits, levels, tapes, etc.,		56 15	
Investigation and report of damage,		50 00	
Messenger service,		47 53	
Water rates,		41 63	
Model of George H. Conley School,		19 80	
Advertising,		15 75	
Chair rail,		9 50	
Window ventilator,		6 82	
			$95,200 06
Carried forward,			$95,200 06 $111,602,582 08

Brought forward,		$95,200 06	$111,602,582 08
CHRISTOPHER GIBSON DISTRICT, DORCHESTER. CONSTRUCTION OF THIRTY-SIX-CLASSROOM HIGH SCHOOL FOR GIRLS.			
Continuation of payments.			
Contractor, Matthew Cummings Company,	$135,697 50		
Building repairs,	2,130 92		
Shrubbery,	640 53		
Coal,	495 08		
Lockers,	483 80		
Kick plates,	472 65		
Changes in location of electrical control,	442 52		
Repairing terrazzo floor,	321 00		
Blackboards,	228 80		
Push plates,	96 00		
Locks,	94 86		
Repairing gate,	87 36		
Clerk of works,	74 98		
Photographs,	68 52		
Trucking,	68 40		
Blueprints,	44 40		
Installing brass nosing around counter in master's office,	38 08		
Installing wood panels and wire glass in boiler room door,	30 62		
Blocks and tackle,	34 45		
Sidewalk repairs,	16 10		
		141,566 57	
CHRISTOPHER GIBSON DISTRICT, DORCHESTER. FURNISHING OF JEREMIAH E. BURKE HIGH SCHOOL.			
Continuation of payments.			
Desks, chairs, tables, etc.,	$37,927 67		
Lockers,	13,796 52		
Bookcases and cabinets,	3,130 37		
Furnishing and installing gas ranges,	1,900 00		
Curtains and shades,	1,671 60		
Gymnasium equipment,	1,605 60		
Piano,	875 00		
Sewing boxes,	744 90		
Bulletin boards,	534 60		
Refrigerators,	938 10		
Ironing boards,	360 00		
Counter equipment,	336 20		
Mirrors,	265 25		
Fire extinguishers,	217 00		
Locks,	188 10		
Bread mixer,	157 50		
Blackboards,	152 40		
Couches,	137 90		
Padlocks,	126 50		
Carried forward,	$65,065 21	$236,766 63	$111,602,582 08

Brought forward,	$65,065 21	$236,766 63	$111,602,582 08
Vault equipment,	125 85		
Installing equipment,	80 64		
Shelving,	76 74		
Window bracket,	58 00		
Advertising,	52 25		
Trucking,	37 00		
Paper holders,	36 67		
Scales,	32 95		
Burlap screens,	22 50		
Plate glass,	22 00		
Custodian's cot,	16 75		
Screen,	15 00		
		65,641 56	
CHRISTOPHER GIBSON DISTRICT, DORCHESTER. PLANS FOR THIRTY-SIX-CLASSROOM HIGH SCHOOL.			
Continuation of payments.			
Architect, George Ernest Robinson,		3,322 99	
MARTIN DISTRICT. PLANS, CONSTRUCTION AND FURNISHING A NEW FORTY-CLASSROOM HIGH SCHOOL BUILDING FOR THE PUBLIC LATIN SCHOOL TO BE ANNEXED TO THE PRESENT PUBLIC LATIN SCHOOL BUILDING.			
Continuation of payments.			
Contractor, John Bowen Company,	$300 40		
Gymnasium,	1,444 00		
Fuel oil,	932 11		
Curtains and shades,	187 98		
Tablet,	173 25		
Photographs,	47 18		
Advertising,	7 50		
		3,092 42	
BENNETT DISTRICT. LAND FOR FORTY-CLASSROOM INTERMEDIATE SCHOOL.			
Continuation of payments.			
Expert,		100 00	
BENNETT DISTRICT. CONSTRUCTION OF FORTY-CLASSROOM INTERMEDIATE SCHOOL.			
Continuation of payments.			
Contractor, John Bowen Company, Inc.,	$253 45		
Electrical work,	208 38		
Repairing cork asphalt,	190 20		
		652 03	
DEARBORN DISTRICT. HIGH SCHOOL OF PRACTICAL ARTS, ADDITION TO.			
Continuation of payments.			
Contractor, John J. Flynn,		739 21	
Carried forward,		$310,314 84	$111,602,582 08

Brought forward,		$310,314 84	$111,602,582 08
DWIGHT, EVERETT DISTRICT, SOUTH END. EXTENSION OF GIRLS' HIGH SCHOOL YARD, INCLUDING GRADING AND FENCING.			
Continuation of payments.			
Expert,		20 00	
CONTINUATION SCHOOL. PLANS, CONSTRUCTION AND EQUIPMENT, FIRST UNIT.			
Continuation of payments.			
Architect, Joseph J. Driscoll,		2,251 37	
EMERSON DISTRICT. CONSTRUCTION OF THIRTEEN-CLASSROOM ELEMENTARY BUILDING WITH BASEMENT AUDITORIUM.			
Continuation of payments.			
Contractor, Carilli Construction Company,	$31 00		
Raising ash-hoist cover,	177 00		
Staging for stone cutters,	116 34		
Photographs,	31 34		
Blueprints,	1 41		
		357 09	
EMERSON DISTRICT. FURNISHING OF THIRTEEN-CLASSROOM ELEMENTARY SCHOOL BUILDING.			
Continuation of payments.			
Mirrors,		27 50	
BEETHOVEN DISTRICT. PLANS FOR TWO-STORY THIRTEEN-CLASSROOM BUILDING, OF WHICH SIX ROOMS AND KINDERGARTEN ARE TO BE FINISHED FOR OCCUPANCY, THE SECOND STORY TO REMAIN UNFINISHED UNTIL CLASSROOMS ARE NEEDED.			
Continuation of payments.			
Architect, Harrison H. Atwood,		4,775 14	
BEETHOVEN DISTRICT. CONSTRUCTION OF TWO-STORY THIRTEEN-CLASSROOM BUILDING, OF WHICH SIX ROOMS AND KINDERGARTEN ARE TO BE FINISHED FOR OCCUPANCY, THE SECOND STORY TO REMAIN UNFINISHED UNTIL CLASSROOMS ARE NEEDED.			
Continuation of payments.			
Contractor, Carilli Construction Company,	$18,754 20		
Clerk of works,	674 82		
Carried forward,	$19,429 02	$317,745 94	$111,602,582 08

Brought forward,	$19,429 02	$317,745 94	$111,602,582 08
Typing specifications,	646 97		
Blueprints,	392 52		
Test holes,	325 31		
Expert,	297 00		
Photographs,	82 25		
Advertising,	29 00		
		21,202 07	
JOSEPH H. BARNES INTERMEDIATE DISTRICT. PLANS FOR FOURTEEN-CLASSROOM ADDITION TO JOSEPH H. BARNES SCHOOL WITH LUNCHROOM AND SHOP ACCOMMODATIONS.			
Continuation of payments.			
Architect, Charles R. Greco,		12,869 52	
JOSEPH H. BARNES INTERMEDIATE DISTRICT. CONSTRUCTION OF FOURTEEN-CLASSROOM ADDITION TO JOSEPH H. BARNES SCHOOL WITH LUNCHROOM AND SHOP ACCOMMODATIONS.			
Continuation of payments.			
Contractor, John Bowen Company,	$236,868 12		
Clerk of works,	3,524 06		
Printing specifications,	1,102 01		
Building repairs,	173 25		
Blueprints,	71 14		
Photographs,	40 84		
Electrical work,	29 00		
Messenger service,	13 60		
Advertising,	6 75		
		241,828 77	
JOSEPH H. BARNES INTERMEDIATE DISTRICT. LAND FOR SIX-CLASSROOM ADDITION TO THE JOSEPH H. BARNES SCHOOL, FIRST APPROPRIATION.			
Continuation of payments.			
Expert,		100 00	
JOSEPH H. BARNES INTERMEDIATE DISTRICT. LAND FOR ADDITION TO THE JOSEPH H. BARNES SCHOOL, SECOND APPROPRIATION.			
Continuation of payments.			
Land, Princeton street,	$10,000 00		
Expert,	54 45		
		10,054 45	
Carried forward,		$603,800 75	$111,602,582 08

Brought forward,		$603,800 75	$111,602,582 08
JOSEPH H. BARNES INTERMEDIATE DISTRICT. PLANS FOR SEVEN-CLASSROOM ADDITION, THIRD STORY ON ADDITION TO JOSEPH H. BARNES SCHOOL.			
Payment on account.			
Architect, Charles R. Greco,		3,390 00	
JOSEPH H. BARNES INTERMEDIATE DISTRICT. FURNISHING OF ADDITION TO THE JOSEPH H. BARNES SCHOOL.			
Continuation of payments.			
Desks, chairs, tables,	$8,978 22		
New lockers,	1,248 38		
Bookcases and cabinets,	597 60		
Curtains and shades,	545 60		
Woodworking benches,	422 00		
Moving lockers and machines,	418 25		
Furnishing and installing gas ranges,	299 50		
Wiring boards,	291 41		
Rubber flooring,	270 27		
Installing equipment,	263 89		
Refrigerator,	217 65		
Cooking-room kit boxes,	145 72		
Tool case,	110 57		
Filing racks,	69 96		
Couches,	59 10		
Gas furnace,	37 50		
Mirrors,	34 00		
Scale,	32 95		
Waxing floors,	24 45		
Removing gun cabinet,	15 00		
Folding screens,	7 50		
		14,089 52	
JOSEPH H. BARNES INTERMEDIATE DISTRICT. PLANS FOR NINE-CLASSROOM ADDITION TO EAST BOSTON HIGH SCHOOL.			
Payments on account.			
Architect, J. Williams Beal Sons,	$3,726 29		
Typing specifications,	579 38		
Blueprints,	19 65		
		4,325 32	
JOSEPH H. BARNES INTERMEDIATE DISTRICT. CONSTRUCTION OF NINE-CLASSROOM ADDITION TO EAST BOSTON HIGH SCHOOL.			
Payments on account.			
Contractor, D'Amore Construction Company,	$11,097 00		
Clerks of works,	1,049 72		
Carried forward,	$12,146 72	$625,605 59	$111,602,582 08

Brought forward,	$12,146 72	$625,605 59	$111,602,582 08
Test holes,	439 05		
Expert services on specifications,	346 50		
Blueprints,	140 28		
Typing specifications,	66 82		
Photographs,	39 60		
Advertising,	7 50		
		13,186 47	
ROBERT GOULD SHAW DISTRICT. CONSTRUCTION OF FOUR-CLASSROOM ADDITION TO ROBERT GOULD SHAW SCHOOL.			
Continuation of payments.			
Contractor, P. J. Cantwell & Son,	$5,291 00		
Temporary heat,	64 00		
Clerk of works,	37 49		
Photographs,	15 84		
Blueprints,	10 23		
		5,418 56	
ROBERT GOULD SHAW DISTRICT. CONSTRUCTION OF FOUR-CLASSROOM ADDITION TO THE RANDALL G. MORRIS SCHOOL, FIRST APPROPRIATION.			
Continuation of payments.			
Contractor, John Bowen Company,		5,819 08	
ROBERT GOULD SHAW DISTRICT. FURNISHING FOUR-CLASSROOM ADDITION TO THE RANDALL G. MORRIS SCHOOL, FIRST APPROPRIATION.			
Continuation of payments.			
Window bracket,		29 00	
ROBERT GOULD SHAW DISTRICT. CONSTRUCTION OF FOUR-CLASSROOM ADDITION, SECOND STORY ON ORIGINAL BUILDING, RANDALL G. MORRIS SCHOOL, INTERIOR TO BE FINISHED AT A LATER DATE.			
Continuation of payments.			
Contractor, John Bowen Company,		1,950 00	
ROBERT GOULD SHAW DISTRICT. FURNISHING FOUR-CLASSROOM ADDITION, SECOND STORY ON ORIGINAL BUILDING, RANDALL G. MORRIS SCHOOL.			
Continuation of payments.			
Desks, tables, chairs, etc.,	$1,685 52		
Curtains and shades,	163 62		
Lockers,	140 00		
		1,989 14	
Carried forward,		$653,997 84	$111,602,582 08

Brought forward,		$653,997 84	$111,602,582 08
ROBERT GOULD SHAW DISTRICT. COMPLETE CONSTRUCTION OF A FOUR-CLASSROOM ADDITION, SECOND STORY ON ORIGINAL BUILDING, RANDALL G. MORRIS SCHOOL.			
Continuation of payments.			
Contractor, D'Amore Construction Company,	$15,306 96		
Temporary heat,	1,321 45		
Tablet,	210 00		
Map rails,	203 70		
Clerk of works,	192 80		
Expert,	99 00		
Photographs,	50 15		
Installing sponge rubber between walls,	41 91		
Blueprints,	1 62		
		17,427 59	
THOMAS GARDNER DISTRICT. LAND FOR THIRTEEN-CLASSROOM ELEMENTARY BUILDING.			
Continuation of payments.			
Expert,		200 00	
THOMAS H. GARDNER DISTRICT. CONSTRUCTION OF TWELVE-ROOM BUILDING OF WHICH FIVE ROOMS AND KINDERGARTEN ARE TO BE FINISHED WHEN FIRST CONSTRUCTED AND REMAINING ROOMS AS REQUESTED.			
Continuation of payments.			
Photographs,		15 84	
WARREN-BUNKER HILL DISTRICT. LAND FOR ADDITION TO RECONSTRUCTION OF EXISTING BUILDINGS FOR INTERMEDIATE SCHOOL ACCOMMODATIONS.			
Continuation of payments.			
Expert,		74 00	
WASHINGTON-IRVING DISTRICT. SITE FOR INTERMEDIATE HIGH SCHOOL BUILDING.			
Payments on account.			
Payments,		23,509 99	
WILLIAM BARTON ROGERS DISTRICT. CONSTRUCTION OF AN EIGHTEEN-CLASSROOM ADDITION TO THE WILLIAM BARTON ROGERS SCHOOL.			
Continuation of payments.			
Contractor, Rugo Construction Company,	$101,214 66		
Temporary heat,	3,476 85		
Carried forward,	$104,691 51	$695,225 26	$111,602,582 08

Brought forward,	$104,691 51	$695,225 26	$111,602,582 08
Clerk of works,	2,329 73		
Building repairs,	1,690 33		
Window, door and transom guards,	240 00		
Tablet,	207 90		
Shrubbery,	156 16		
Blackboards,	129 55		
Locks,	32 50		
Grass seed,	32 00		
Photographs,	23 76		
Blueprints,	4 82		
		109,538 26	

William Barton Rogers District. Furnishing of Eighteen-Classroom Addition to the William Barton Rogers School.

Continuation of payments.

Desks, chairs, tables, etc.,	$7,989 44		
Gymnasium equipment,	1,640 63		
Lockers,	1,137 87		
Gas ranges,	667 00		
Curtains and shades,	528 70		
Refrigerators,	449 00		
Sewing and cooking boxes,	384 91		
Lathes,	323 09		
Wiring boards,	184 59		
Woodworking benches,	180 00		
Bookcases, cabinets, etc.,	118 30		
Ironing boards,	90 00		
Fire extinguishers,	90 00		
Storage rack,	51 53		
Couches,	39 40		
Mirrors,	39 25		
Safety window bracket,	29 00		
Advertising,	22 75		
Moving lunch tables,	13 50		
		13,978 96	

Purchase of Land and Buildings at 440 Brookline Avenue for Use as a School Committee Supply Room.

Payment on account.

Expert,		625 00	
		$819,367 48	

Recapitulation.

School Committee,	$13,073,312 03	
Extended use of public schools,	67,802 89	
Pensions to teachers,	125,660 83	
Physical education,	205,835 05	
School physicians and nurses, and care of teeth,	196,288 13	
Americanization,	21,155 10	
Vocational guidance,	44,721 68	
Anna Judson George Scholarship for Excellence in English Fund, Income,	100 00	
Carried forward,	$13,734,875 71	$111,602,582 08

Brought forward,	$13,734,875 71		$111,602,582 08
Bowdoin Dorchester School Fund, Income,	493 86		
Costello C. Converse School Fund, Income,	103 17		
Eastburn School Fund, Income,	400 00		
Franklin Medal Fund, Income,	43 48		
Gibson School Fund, Income,	5,953 52		
Horace Mann School Fund, Income,	948 87		
Department of School Buildings,	1,195,045 91		
Land and buildings for schools,	819,367 48		
			15,757,232 00

Sinking Funds Department.

Personal Service:			
Permanent employees,		$2,018 39	
Service Other than Personal:			
Transportation of persons,		215 00	
Supplies:			
Office,		508 50	
			2,741 89

Soldiers' Relief Department.

Personal Service:			
Permanent employees,	$66,484 97		
Temporary employees,	98 63		
		$66,583 60	
Service Other than Personal:			
Printing and binding,	$3 00		
Transportation of persons,	1,873 18		
Bond and insurance premiums,	247 60		
Communication,	14 72		
General plant,	71 25		
		2,209 75	
Equipment:			
Office,	$287 55		
General plant,	37 75		
		325 30	
Supplies:			
Office,		3,921 52	
Special Items:			
Pensions and annuities,	$3,000 00		
State and military aid, soldiers' relief:			
Civil war, $20,267 00			
Spanish, Mexican border and World wars, 841,892 87			
Burials, 1,866 85			
	864,026 72		
		867,026 72	
Emergency Relief Projects,		293 65	
			940,360 54

State Tax and Assessment.

State Tax:			
For the city's proportion of $9,000,000 state tax for the year 1933, of which the percentage is 25.808,		$2,580,800 00	
Carried forward,		$2,580,800 00	$128,302,916 51

Brought forward,			$2,580,800 00	$128,302,916 51
CHARLES RIVER BASIN ASSESSMENTS.				
District:				
Serial bonds,	$4,975 02			
Interest,	54,575 65			
Maintenance,	103,701 49			
		$163,252 16		
Bridge:				
Sinking Fund,	$5,284 04			
Interest,	20,690 91			
		25,974 95		
			189,227 11	
METROPOLITAN PARK ASSESSMENTS.				
Sinking Fund:				
Parks,	$30,996 32			
Boulevard,	8,037 14			
		$39,033 46		
Serial bonds:				
Parks,	$995 00			
Boulevard,	32,485 68			
		33,480 68		
Interest:				
Parks,	$153,629 79			
Boulevard,	60,609 16			
		214,238 95		
Maintenance:				
Parks,	$538,681 38			
Nantasket,	43,054 73			
Wellington Bridge,	2,412 76			
		584,148 87		
			870,901 96	
NEPONSET BRIDGE ASSESSMENT.				
(*Chapter 300, General Acts, 1915.*)				
Serial bonds,		$6,176 47		
Interest,		2,347 06		
			8,523 53	
METROPOLITAN SEWER ASSESSMENTS.				
Mystic and Charles river valleys, sewer:				
(*Chapter 439, Acts, 1899.*)				
Sinking Fund,	$1,461 00			
Serial bonds,	8,556 25			
Interest,	4,867 52			
Maintenance,	41,055 91			
		$55,940 68		
Neponset river valley sewer:				
(*Chapter 406, Acts, 1895.*)				
Sinking Fund,	$65,207 63			
Serial bonds,	89,283 70			
Interest,	143,417 48			
Maintenance,	135,532 78			
		433,441 59		
			489,382 27	
METROPOLITAN PLANNING DIVISION, (*Chapter 399, Acts of 1923.*)			8,007 57	
Carried forward,			$4,146,842 44	$128,302,916 51

Brought forward,		$4,146,842 44	$128,302,916 51
NEPONSET RIVER VALLEY ASSESSMENT, Protection of public health,		3,376 17	
ABATEMENT OF SMOKE NUISANCE ASSESSMENTS, (*Chapter 651, Acts of 1910.*)		9,302 07	
AUDITING MUNICIPAL ACCOUNTS, (*Section 41, Chapter 44, General Laws.*)		9,699 30	
HOSPITAL OR HOME CARE FOR CIVIL WAR VETERANS, (*Chapter 340, Acts of 1929.*)		1,571 50	
BOSTON METROPOLITAN DISTRICT, EXPENSES, (*Chapter 49, Resolves of 1933.*)		4,640 84	
BOSTON ELEVATED RAILWAY DEFICIENCY, (*Chapter 159, Special Acts of 1918.*)		1,029,561 01	
BOSTON METROPOLITAN DISTRICT, ELEVATED RAILWAY RENTAL DEFICIENCY, (*Section 1, Chapter 394, Acts of 1930.*)		73,547 75	
CANTERBURY STREET HIGHWAY. (*Section 2, Chapter 420, Acts of 1930.*)			
Highways,	$3,814 00		
Parks,	17,888 03		
		21,702 03	
LAND–TAKINGS — REVERE HIGHWAY, (*Section 1, Chapter 445, Acts of 1931; Chapter 258, Acts of 1932.*)		39,155 89	
OCEAN AVENUE, REVERE, (*Section 3, Chapter 445, Acts of 1931; Chapter 258, Acts of 1932.*)		15,159 64	
WAYS IN MALDEN, BRAINTREE, WEYMOUTH AND HINGHAM, (*Chapter 364, Acts of 1929.*)		191 16	
WEST ROXBURY–BROOKLINE PARKWAY, (*Section 4, Chapter 420, Acts of 1930.*)		5,247 65	
EXPENSES, MUNICIPAL RELIEF LOANS,		75 00	
PENALTY FOR FAILURE TO MAKE RETURNS,		177 00	
INVESTIGATION, BRIDGE MYSTIC RIVER,		2,658 75	
CHANGES IN CHARTER,		909 04	
			5,363,817 24

Statistics Department.

Personal Service:			
Permanent employees,		$6,206 70	
Service Other than Personal:			
Printing and bindng,	$24 60		
General plant,	38 70		
		63 30	
Carried forward,		$6,270 00	$133,666,733 75

Brought forward,		$6,270 00	$133,666,733 75
Equipment:			
Library,		49 83	
Supplies:			
Office,		103 19	
Emergency Relief Projects,		780 70	
		$7,203 72	

City Record, Publication of.

Personal Service:			
Permanent employees,		$5,801 61	
Service Other than Personal:			
Printing and binding,	$18,134 83		
General plant,	10 00		
Distribution of publications,	996 00		
		19,140 83	
Supplies:			
Office,		67 69	
		$25,010 13	

RECAPITULATION.

Statistics Department,	$7,203 72	
City Record, Publication of,	25,010 13	
		32,213 85

Street Laying-Out Department.

Personal Service:			
Permanent employees,		$145,493 35	
Service Other than Personal:			
Printing and binding,	$318 05		
Advertising and posting,	65 80		
Transportation of persons,	696 25		
Bond and insurance premiums,	20 00		
Fees, etc.,	704 70		
Photographic and blueprinting,	35 30		
General plant,	254 53		
		2,094 63	
Equipment:			
Office,	$99 14		
Library,	417 00		
Tools and instruments,	258 80		
		774 94	
Supplies:			
Office,		2,739 86	
Materials:			
General plant,		73 44	
		$151,176 22	
HIGHWAYS, MAKING OF:			
Land damages, $33,855 00			
Experts, 2,669 00			
	$36,524 00		
Carried forward,	$36,524 00		$133,698,947 60

Brought forward,		$36,524 00		$133,698,947 60
Street Commissioners:				
Employees,	$42,496 00			
Advertising,	1,560 65			
Car fares,	1,442 95			
		45,499 60		
Street Construction:				
Contractors for construc t i n g and regulating,	$122,905 59			
Employees,	19,301 32			
Edgestone,	15,179 79			
Corners,	1,030 81			
City trucks,	629 47			
Removing trees, etc.,	157 41			
Car fares,	108 29			
Advertising,	52 00			
Blocks,	30 00			
Printing,	17 25			
		159,411 93		
			$241,435 53	

CAMBRIDGE STREET AND COURT STREET.

Continuation of payments.

Damages,			$480 49

CENTRE STREET.

Continuation of payments.

Damages,	$5,625 00		
Expert,	60 00		
Corners,	11 94		
		$5,696 94	

CHARLES STREET, WIDENING, ETC.

Continuation of payments.

Amount of unexpended balance paid to Board of Commissioners of Sinking Fund,			$22,229 76

DOCK SQUARE AND FANEUIL HALL SQUARE, IMPROVEMENT.

Continuation of payments.

Amount of unexpended balance paid to Board of Commissioners of Sinking Fund,			$14,964 58

KNEELAND STREET, IMPROVEMENT.

Continuation of payments.

Amount of unexpended balance paid to Board of Commissioners of Sinking Fund,			$8,852 45

LOWELL STREET, NASHUA STREET AND CAUSEWAY STREET.

Continuation of payments.

Amount of unexpended balance paid to Board of Commissioners of Sinking Fund,			$125,374 73
Carried forward,			$133,698,947 60

Brought forward,			$133,698,947 60
MORTON STREET, IMPROVEMENT.			
Continuation of payments.			
Amount of unexpended balance paid to Board of Commissioners of Sinking Fund,		$16,306 65	
STREET WIDENINGS AND EXTENSIONS, ACT OF 1929.			
Continuation of payments.			
Land damages,		$7,841 51	
SUMMER AND L STREETS, WIDENING AND CONSTRUCTION OF.			
Continuation of payments.			
Amount of unexpended balance paid to Board of Commissioners of Sinking Fund,		$1,714 04	
RECAPITULATION.			
Street Laying-Out Department,		$151,176 22	
Highways, Making of,		241,435 53	
Cambridge street and Court street,		480 49	
Centre street,		5,696 94	
Charles Street, Widening, etc.,		22,229 76	
Dock Square and Faneuil Hall square, Improvement,		14,964 58	
Kneeland street, improvement,		8,852 45	
Lowell street, Nashua street and Causeway street,		125,374 73	
Morton street, improvement,		16,306 65	
Street widenings and extensions, Acts of 1929,		7,841 51	
Summer and L streets, widening and construction of,		1,714 04	
			596,072 90

Supply Department.

Personal Service:			
Permanent employees,		$32,733 83	
Service Other than Personal:			
Advertising and posting,	$1,337 40		
Transportation of persons,	582 52		
Communication,	4 70		
Expert,	7,880 34		
General plant,	51 05		
		9,856 01	
Supplies:			
Office,		5,443 32	
Emergency Relief Projects,		1,002 52	
			49,035 68

Taxes.

Refunded taxes,		$1,545,153 06	
Soldiers' Exemption, sections 11 and 12, chapter 58, General Laws,		6,696 21	
Corporation tax paid Commonwealth,		18,886 06	
National Bank tax paid Commonwealth,		2,310 91	
			1,573,046 24
Carried forward,			$135,917,102 42

Brought forward,			$135,917,102 42

Tax Title Loan.

(*Chapter 49, Acts of 1933.*)

Payments to the Commonwealth,			487,600 29

Traffic Tunnel.

Chairman's salary,	$1,912 50		
Commissioner's salary,	3,116 67		
Chief Engineer's salary,	956 25		
Clerks' salaries,	7,665 39		
Paymaster's salary,	1,901 94		
Employees,	79,450 97		
Engineering and inspection,	52,610 14		
		$147,613 86	
Interest,		514,588 22	
Damages,		28,506 58	
Tools, etc.,		17,135 14	
Expert services,		14,635 28	
Rent,		9,438 06	
Lumber and carpentry,		5,417 46	
Building materials,		2,997 28	
Automobile repairs and care,		2,960 70	
Masonry repairs,		2,137 71	
Engineering expense,		2,069 81	
Fuel,		2,027 51	
Cement and sand,		1,860 70	
Advertising,		1,719 07	
Pipes,		1,550 14	
Electric light and power,		1,374 63	
Telephone, telegraph, messenger service,		1,185 86	
Printing,		1,176 96	
Water service,		1,141 42	
Teaming and freight,		957 90	
Broken stone, etc.,		951 81	
Veterans' pension,		929 16	
Boston Elevated Railway,		618 62	
Securities Signing Corporation,		492 95	
Water rates,		399 24	
Steel and iron construction,		357 81	
Office furnishings and expenses,		341 02	
Stationery,		97 49	
Postage,		85 36	
Asphalt, tar, etc.,		4 00	
Building Section "A," contractor, Silas Mason Company, Inc.,		301,786 05	
Furnishing and installing tile, contractor, C. M. Tyler Company,		172,572 95	
Electrical power equipment, contractor, Westinghouse Electric & Manufacturing Company,		62,266 69	
Erecting and completing toll booths, contractor, J. A. Singarella Company,		51,510 45	
Furnishing and delivering granite blocks, contractor, Lovejoy Granite Company,		34,875 00	
Erecting brick garage, 145 London Street, contractor, J. A. Singarella Company,		33,080 29	
Furnishing and delivering signal and other cable, contractor, Wetmore-Savage Electric Supply Company.		32,218 43	
Carried forward,		$1,453,081 61	$136,404,702 71

Brought forward,	$1,453,081 61	$136,404,702 71
Section "D," widening North and Cross streets, contractor, A. R. Doyle, Inc.,	48,441 80	
Furnishing and delivering toll collection equipment, contractor, Taller & Cooper,	24,242 00	
Furnishing granite blocks, contractor, H. E. Fletcher Company,	19,918 50	
Furnishing frames, grills, and slides for ceilings, contractor, E. T. Ryan Iron Works, Inc.,	18,134 30	
Furnishing and delivering carbon monoxide analyzers and recorders, contractor, Mine Safety Appliance Company,	15,182 49	
Furnishing and delivering 23 volt cable, contractor, Graybar Electric Company, Inc.,	14,569 66	
Furnishing and installing incline wall finish, granolithic sidewalks, conduits, junction boxes, etc., and lamp standards, contractor, Carilli Construction Company,	13,451 36	
Erecting and completing Boston ventilation building and adjuncts, contractor, Rugo Construction Company,	12,732 53	
Equipment installation Boston ventilation building, contractor, Quinn Brothers,	11,141 96	
Erecting and completing East Boston ventilation building, contractor, Rugo Construction Company,	9,080 95	
Equipment installation East Boston ventilation building, contractor, Quinn Brothers,	8,872 03	
Furnishing and delivering plaza lighting equipment, contractor, General Electric Supply Corporation,	7,617 25	
Installing signal, communication control and other cable, contractor, Lord Electric Company, Inc.,	5,033 80	
Furnishing electric power, contractor, Edison Electric Illuminating Company,	4,724 69	
Building miscellaneous structures in Boston ventilation shaft, contractor, Matthew Cummings Company,	4,175 23	
Furnishing telephone equipment, Graybar Electric Company, Inc.,	4,169 00	
Paving Porter street, contractor, A. Singarella,	4,128 50	
Furnishing and delivering insulated wire and cable, contractor, Wetmore-Savage Electric Supply Company,	3,847 19	
Furnishing and delivering traffic signal units, contractor, E. Van Norden Company,	3,833 00	
Furnishing and installing lighting equipment, contractor, H. M. Haley Electrical Company, Inc.,	3,666 77	
Carried forward,	$1,690,044 62	$136,404,702 71

Brought forward,	$1,690,044 62	$136,404,702 71
Electrical energy for power and light, contractor, Edison Electric Illuminat-Company,	3,220 13	
Furnishing and delivering traffic signal relay panels and cabinets, contractor, Graybar Electric Company, Inc.,	2,604 00	
Installing high tension cables, contractor, Quinn Brothers,	2,562 00	
Furnishing ventilating fans, or motors, and condensers, contractor, Lincoln Electric Company,	2,519 70	
Furnishing and delivering fire extinguishers, contractor, American LaFrance & Foamite Industries, Inc.,	2,412 39	
Installing low tension cables, contractors, H. M. Haley Electrical Company, Inc.	2,248 00	
Furnishing and erecting granite facings for portals, contractor, M. Solimando,	2,215 45	
Furnishing and installing bronze work for portals, contractor, The Gorham Company,	1,738 00	
Installing communication and signal systems, contractor, H. M. Haley Electrical Company, Inc.,	1,735 00	
Furnishing and delivering underground cable junction boxes, contractor, Wetmore-Savage Electric Supply Company,	1,422 00	
Furnishing and erecting chain link fences at inclines, contractor, American Chain Link Fence Company,	1,305 43	
Furnishing and installing damper operating mechanism, contractor, Underwood Machinery Company,	1,227 61	
Furnishing and delivering change making machines, contractor, Brandt Automatic Cashier Company,	1,191 24	
Installing electrical control equipment for pump rooms, Barnes Pope Company,	860 00	
Furnishing and installing pump equipment, contractor, R. H. White Construction Company,	821 70	
Building miscellaneous structures in East Boston ventilation shaft, contractor, Matthew Cummings Company,	741 80	
Designing, production and erection of embellishments over tunnel entrances, contractor, John F. Paramino,	720 00	
Furnishing and erecting fence at Boston ventilation building, contractor, W. A. Snow Iron Works, Inc.,	679 96	
Furnishing and erecting steel paling fences, contractor, Progressive Iron Works, Inc.,	623 00	
Furnishing lighting units, contractor, Westinghouse Electric and Manufacturing Company,	617 50	
Carried forward,	$1,721,509 53	$136,404,702 71

Brought forward,	$1,721,509 53	$136,404,702 71
Painting fans in ventilation building, contractor, T. J. Walsh,	450 00	
Furnishing air regulator operating mechanism, contractor, Frank Ridlon Company,	313 80	
Furnishing oxygen gas, contractor, Air Reduction Sales Company,	249 06	
Motor trucking, contractor, Capitol Contracting Company,	240 59	
Laying granite block pavement, contractor, Coleman Brothers, Inc.,	218 39	
Furnishing and delivering airduct regutor parts, contractor, Boston Gear Works Corp.,	134 68	
Furnishing limit switches and push button stations, contractor, Controller Service and Sales Company,	85 40	
Furnishing oxygen and compressed dissolved acetylene, contractor, Air Reduction Sales Company,	77 33	
		1,723,278 78

Traffic Tunnel, Series B.

Chairman's salary,	$5,100 00	
Commissioners' salaries,	8,500 00	
Chief engineer's salary,	6,813 66	
Clerks' salaries,	13,434 10	
Paymaster's salary,	3,607 98	
Employees,	41,713 06	
Engineering and inspection,	36,147 96	
	$115,316 76	
Damages,	229,422 50	
Interest,	76,050 00	
Furnishing and delivering granite blocks, contractor, Lovejoy Granite Company,	47,369 80	
Passage ways and paving — Haymarket Square Improvement, contractor, Baker, Matz & Co.,	32,348 17	
Paving Cross street from Hanover street to Haymarket square, contractor, Baker, Matz & Co.,	17,678 04	
Furnishing and installing pipe sewers, manholes, and gravel fill, contractor, A. G. Tomasello & Son Company, Inc.,	14,538 26	
Rent,	11,226 63	
Paving Merrimac street from Haymarket square to Portland street, contractor, A. R. Doyle,	10,766 14	
Expert services,	8,394 40	
Finishing passage way — Haymarket Square Improvements, contractor, John J. Vinenzi,	1,924 79	
Removing buildings on Blackstone, Cross and Endicott streets, contractor, Atlantic Building Wrecking Company, Inc.,	1,875 00	
Cement and sand,	1,837 13	
Veterans' pension,	1,675 00	
Automobile repairs and care,	740 78	
Carried forward,	$571,163 40	$138,127,981 49

Brought forward,	$571,163 40	$138,127,981 49	
Tools, etc.,	646 72		
Engineering expense,	637 52		
Fuel,	624 95		
Removing buildings, Washington, corner North and Cross streets, contractor, New England Building Wrecking Company,	543 51		
Telephone, telegraph, messenger service,	514 25		
Removing buildings on Merrimac, Friend and Cross streets, contractor, Chelsea Building Wrecking Company,	498 44		
Furnishing and engraving bonds, contractor, Vose-Swain Engraving Company,	440 00		
Lumber and carpentry,	389 00		
Electric light and power,	326 48		
J. Burke Sullivan, expert appraising property,	300 00		
Removing building on Merrimac street, contractor, City Building Wrecking Company,	277 35		
Masonry repairs,	274 35		
Printing,	259 05		
Advertising,	258 98		
Stationery,	122 90		
Securities Signing Corporation,	112 20		
Office furnishings and expense,	105 92		
Water service,	64 16		
Broken stone, etc.,	52 97		
Steel and iron construction,	41 34		
Postage,	17 00		
Furnishing oxygen gas, contractor, Air Reduction Sales Company,	14 68		
Boston Elevated Railway,	6 63		
Building materials,	60		
Teaming and freight,	50		
		577,692 90	

Traffic Tunnel, Series B.

Interest,		22,750 00

Treasury Department.

Personal Service:			
Permanent employees,	$46,513 12		
Temporary employees,	2,161 01		
		$48,674 13	
Service Other than Personal:			
Printing and binding,	$106 50		
Advertising and posting,	59 00		
Transportation of persons,	7,244 93		
Rent, taxes and water,	1,100 71		
Bond and insurance premiums,	4,165 69		
Cleaning,	82 13		
Expert,	1,200 00		
General plant,	166 95		
		14,125 91	
Equipment:			
Office,		218 70	
Carried forward,		$63,018 74	$138,728,424 39

Brought forward,		$63,018 74	$138,728,424 39
Supplies:			
Office,		8,719 46	
Emergency Relief Projects,		2,396 39	
			74,134 59

Trust Funds, Investment of.

Investment of cash belonging to the following Trust Funds:			
George F. Parkman,		$659,984 31	
Cemetery Funds:			
Billings Westerly,	$1,000 00		
Cemetery,	164,464 38		
Dorchester North Burial Ground,	150 00		
Evergreen Cemetery,	4,122 99		
Fairview Cemetery,	3,145 75		
Mt. Hope Cemetery,	15,169 74		
		188,052 86	
City Hospital Funds:			
Charles H. Tyler,		177,136 26	
Mary P. C. Cummings Fund,		423 40	
Susan H. Leeds,		2,000 00	
Randidge Fund,		4,000 00	
Library Funds:			
Children's,	$117 74		
Robert C. Billings,	6,000 00		
Arthur Mason Knapp,	2,000 00		
Arthur Scholfield,	1,000 00		
Tichnor,	4,000 00		
James L. Whitney,	1,323 38		
		14,441 12	
George R. White,		192,988 79	
			1,239,026 74

Unemployment Relief Fund.

Payment to Public Welfare Department,	8,838 54

Walter Scott Medal for Valor Fund, Income.

Medal and engraving,	68 10

Weights and Measures Department.

Personal Service:			
Permanent employees,		$37,386 88	
Service Other than Personal:			
Printing and binding,	$42 15		
Advertising and posting,	10 20		
Transportation of persons,	1,534 95		
Bond and insurance premiums,	15 00		
Motor vehicle repairs and care,	444 46		
Fees, etc.,	5 00		
General plant,	63 20		
		2,114 96	
Carried forward,		$39,501 84	$140,050,492 36

Brought forward,		$39,501 84	$140,050,492 36
Equipment:			
Motor vehicles,	$49 88		
Tools and instruments,	464 60		
		514 48	
Supplies:			
Office,	$558 95		
Food and ice,	1 73		
Motor vehicle,	203 79		
General plant,	2 25		
		766 72	
			40,783 04

George Robert White Fund, Income.

ADMINISTRATION.			
Taxes,	$127,995 00		
Manager,	20,000 00		
Insurance,	10,216 43		
Employees,	9,509 00		
Publication of financial statement,	4,259 10		
Building maintenance and repairs,	3,994 01		
Coal,	3,693 93		
Gas and electricity,	2,305 33		
Water rates,	2,254 41		
Printing, signs, etc.,	1,217 96		
Interest on investments purchased,	502 55		
Materials and supplies,	466 93		
Heat,	463 77		
Return of insurance premiums,	361 46		
Refuse disposal,	306 80		
Audit,	300 00		
Building appraisals,	117 50		
Charging extinguishers,	34 00		
Transportation,	10 75		
Books and magazines,	10 00		
		$188,018 93	
NORTH END PRADO.			
Contractor, A. G. Tomasello & Son, Inc.,	$73,671 77		
Property damages, repairs, shoring, etc.,	8,127 22		
Landscape architect, A. A. Shurcliff,	5,285 25		
Trees and shrubs, transplanting and care,	4,385 90		
Taxes,	2,713 15		
Expert,	145 00		
Photographs,	85 00		
Recutting granite basin,	32 00		
Dome for fountain,	28 01		
Road repairs,	15 77		
Rent of chairs,	2 00		
		94,491 07	
			282,510 00
Total payments on account of city,			$140,373,785 40

COUNTY OF SUFFOLK.

INCOME.

The County of Suffolk comprises the cities of Boston, Chelsea and Revere and the town of Winthrop.

STATEMENT OF THE RECEIPTS ON ACCOUNT OF THE COUNTY OF SUFFOLK DURING THE FINANCIAL YEAR 1934.

Commencing with the first day of January, 1934, and ending with the last day of December, 1934.

SUFFOLK COUNTY COURTHOUSE, CUSTODIAN.			
Commission on telephone,		$1,028 60	
Tax refund,		10 98	
			$1,039 58
JAIL.			
Board of poor debtors,		$17 50	
Sale of tobacco,		115 93	
Sale of material,		4 90	
Sale of gaming warrants,		127 58	
			265 91
SUPREME JUDICIAL COURT.			
From Clerk, fees received by him,			1,869 56
SUPERIOR COURT, CIVIL SESSION.			
From Clerk, fees received by him,			37,816 10
SUPERIOR COURT, CRIMINAL SESSION.			
From Clerk, fees received by him,		$131 75	
Forfeited recognizances,		5,200 00	
Sheriff, for fines,		31,320 26	
Master of House of Correction, for fines and expenses,		1,057 00	
			37,709 01
MUNICIPAL COURT, CITY OF BOSTON, CIVIL SESSION.			
From Clerk, fees received by him,	$42,551 88		
Interest on bank deposit,	19 72		
		$42,571 60	
CRIMINAL SESSION.			
From Clerk, for fines, expenses and fees,	$50,371 25		
Forfeited recognizances,	3,380 00		
Carried forward,	$53,751 25	$42,571 60	$78,700 16

Brought forward,	$53,751 25	$42,571 60	$78,700 16
Sheriff, for fines and expenses,	316 50		
Master of House of Correction, for fines and expenses,	131 50		
		54,199 25	
			96,770 85

MUNICIPAL COURT, CHARLESTOWN DISTRICT.

From Clerk, for fines and expenses,	$9,201 99	
Master of House of Correction, for fines and expenses,	320 00	
Sheriff for fines,	119 50	
Forfeited recognizances,	25 00	
		9,666 49

EAST BOSTON DISTRICT COURT.

From Clerk, for fines and expenses,	$2,742 34	
Sheriff, for fines,	109 00	
Dividend from Federal National Bank,	37 93	
Master of House of Correction, for fines and expenses,	10 00	
		2,899 27

MUNICIPAL COURT, SOUTH BOSTON DISTRICT.

From Clerk, for fines and expenses,	$5,950 65	
Master of House of Correction, for fines and expenses,	586 00	
Sheriff, for fines,	24 00	
		6,560 65

MUNICIPAL COURT, DORCHESTER DISTRICT.

From Clerk, for fines and expenses,	$9,279 85	
Master of House of Correction, for fines and expenses,	101 50	
Sheriff, for fines,	24 00	
		9,405 35

MUNICIPAL COURT, ROXBURY DISTRICT.

From Clerk, for fines and expenses,	$19,301 62	
Master of House of Correction, for fines and expenses,	115 00	
Sheriff, for fines,	783 50	
Forfeited recognizances,	850 00	
From Commonwealth: Reimbursement, service of Justice (Chap. 469, Acts of 1923),	1,409 76	
		22,459 88

MUNICIPAL COURT, WEST ROXBURY DISTRICT.

From Clerk, for fines and expenses,	$3,081 31	
Sheriff, for fines,	430 50	
Master of House of Correction, for fines and expenses,	35 00	
		3,546 81

MUNICIPAL COURT, BRIGHTON DISTRICT.

From Clerk, for fines and expenses,	$6,790 15	
Master of House of Correction, for fines and expenses,	321 50	
Sheriff for fines,	2 50	
Forfeited recognizances,	175 00	
Commission on telephone,	4 04	
		7,293 19
Carried forward,		$237,302 65

Brought forward,		$237,302 65
Boston Juvenile Court.		
From Clerk, for fines and expenses,		231 50
District Court of Chelsea.		
Forfeited recongizances,		135 09
Insanity Cases.		
Reimbursement for expenses of commitments of patients belonging to other counties,		462 45
Registry of Deeds.		
Fees for recording deeds, etc.,	$88,579 55	
Dividend from Federal National Bank,	361 20	
Commission on telephone station,	213 65	
Interest on bank deposit,	11 92	
		89,166 32
Land Court.		
Fees for recording land titles, etc.,		9,135 21
Miscellaneous.		
From pedlers, for licenses,		1,548 00
Pay Roll Tailings.		
Amounts drawn to pay jurors, and the parties not appearing, returned to the treasury,		521 73
Unclaimed Money. (Chap. 122, Acts of 1920.)		
From Probation officers:		
Boston Juvenile Court,		23 00
House of Correction.		
Interest and profit on sales,	$908 05	
Maintenance of ferry at Shirley Gut,	600 00	
Sale of:		
Electricity,	252 23	
Pigs and pork,	152 17	
Milk,	117 50	
Meat trimmings,	100 45	
Bread,	2 20	
Lard,	1 40	
Board of aliens,	47 00	
Board and meals,	29 05	
Commission on telephones, etc.,	21 17	
Laundry,	15 64	
Miscellaneous,	4 76	
		2,251 62
House of Correction, Machinery and Materials for Manufacturing.		
Sale of manufactured goods,		25,446 10
Carried forward,		$366,223 67

Brought forward,		$366,223 67
DEBT DUE, OUTSTANDING.		
Amount drawn for and unpaid,		3,000 00
Total receipts on account of the County of Suffolk for the year ending December 31, 1934,		$369,223 67
CREDITED TO:		
General Income,	$340,232 84	
Appropriations,	25,446 10	
Miscellaneous Accounts,	3,544 73	
	$369,223 67	

COUNTY OF SUFFOLK.

PAYMENTS.

STATEMENT OF THE EXPENDITURES ON ACCOUNT OF THE COUNTY OF SUFFOLK DURING THE FINANCIAL YEAR 1934.

Commencing with the first day of January, 1934, and ending with the last day of December, 1934.

The accounts for salaries and expenses of the County of Suffolk are examined, audited and allowed for payment by the City Auditor, who is Auditor of the County of Suffolk, by chapter 35, section 42, of the General Laws.

SUFFOLK COUNTY COURTHOUSE, CUSTODIAN.

Personal Service:			
Permanent employees,		$156,715 63	
Service Other than Personal:			
Light, heat and power,	$10,360 19		
Communication,	1,548 93		
Cleaning,	4,899 96		
Removal of ashes, dirt and garbage,	117 10		
Fees, service of venires, etc.,	117 63		
General plant,	44,466 89		
		61,510 70	
Equipment:			
Electrical,	$238 75		
Furniture and fittings,	5,554 26		
Tools and instruments,	1,095 68		
Wearing apparel,	238 50		
		7,127 19	
Supplies:			
Office,	$64 50		
Food and ice,	842 54		
Fuel,	14,407 55		
Medical, surgical, laboratory,	25 00		
Laundry, cleaning, toilet,	1,581 71		
Chemicals and disinfectants,	402 55		
General plant,	1,298 55		
		18,622 40	
Materials:			
Building,	$5,361 00		
Electrical,	1,159 67		
General plant,	337 50		
		6,858 17	
Special Items:			
Pensions and annuities,		678 17	
Emergency Relief Projects,		3,678 27	
			$255,190 53
Carried forward,			$255,190 53

Brought forward,			$255,190 53
COUNTY BUILDINGS.			
Personal Service:			
Permanent employees,		$61,114 92	
Service Other than Personal:			
Transportation of persons,	$88 56		
Light, heat and power,	4,100 05		
Rent, taxes and water,	1,500 00		
Bond and insurance premiums,	263 72		
Cleaning,	328 50		
General plant,	7,879 15		
		14,159 98	
Equipment:			
Furniture and fittings,	$1,744 13		
Tools and instruments,	457 10		
		2,201 23	
Supplies:			
Office,	$107 23		
Fuel,	3,484 48		
Laundry, cleaning, toilet,	99 80		
Chemicals and disinfectants,	28 21		
General plant,	24 27		
		3,743 99	
Materials:			
Building,	$198 84		
Electrical,	30 01		
		228 85	
Emergency Relief Projects,		9,089 11	
			90,538 08
JAIL.			
Personal Service:			
Permanent employees,	$129,561 62		
Temporary employees,	136 94		
		$129,698 56	
Service Other than Personal:			
Light, heat and power,	$7,223 14		
Bond and insurance premiums,	78 62		
Communication,	926 15		
Motor vehicle repairs and care,	145 15		
Medical,	17 10		
Fees, service of venires, etc.,	24 00		
Photographic and blueprinting,	280 50		
General plant,	9,090 71		
Music, concerts, etc.,	33 00		
		17,818 37	
Equipment:			
Machinery,	$2,512 87		
Motor vehicles,	24 50		
Furniture and fittings,	1,235 68		
Tools and instruments,	1,316 60		
Wearing apparel,	1,680 23		
		6,769 88	
Supplies:			
Office,	$877 90		
Food and ice,	41,237 61		
Carried forward,	$42,115 51	$154,286 81	$345,728 61

Brought forward,	$42,115 51	$154,286 81	$345,728 61
Fuel,	9,540 43		
Medical, surgical, laboratory,	1,977 78		
Laundry, cleaning, toilet,	1,748 26		
Agricultural,	32 65		
Motor vehicle,	537 14		
Chemicals and disinfectants,	983 35		
Tobacco,	1,055 58		
General plant,	250 07		
		58,240 77	
Materials:			
Building,	$3,934 97		
Electrical,	1,221 85		
General plant,	3,229 10		
		8,385 92	
Special Items:			
Pensions and annuities,	$5,068 81		
Care of dependents,	430 95		
Workmen's compensation,	834 67		
		6,334 43	
			227,247 93
SUPREME JUDICIAL COURT.			
Personal Service:			
Permanent employees,		$38,743 00	
Service Other than Personal:			
Printing and binding,	$55 75		
Cartage and freight,	33 65		
Bond and insurance premiums,	57 00		
Communication,	295 54		
Fees, service of venires, etc.,	4,431 19		
General plant,	21 00		
		4,894 13	
Equipment:			
Library,	$25 00		
Wearing apparel,	600 00		
		625 00	
Supplies:			
Office,		980 23	
Special Items:			
Pensions and annuities,		1,300 00	
			46,542 36
SUPERIOR COURT, CIVIL SESSION, GENERAL EXPENSES.			
Personal Service:			
Permanent employees,		$181,454 28	
Service Other than Personal:			
Printing and binding,	$118 10		
Bond and insurance premiums,	225 50		
Communication,	334 20		
Expert,	15 00		
Stenographic, copying and indexing,	2,947 90		
Jurors,	163,702 30		
Carried forward,	$167,343 00	$181,454 28	$619,518 90

Brought forward,	$167,343 00	$181,454 28	$619,518 90
Fees, service of venires, etc.,	39,746 41		
General plant,	5 00		
		207,094 41	
Equipment:			
Office,	$79 15		
Library,	868 53		
Wearing apparel,	766 30		
		1,713 98	
Supplies:			
Office,	$721 45		
Food and ice,	3,086 00		
		3,807 45	
Special Items:			
Pensions and annuities,		3,726 00	
			397,796 12

SUPERIOR COURT, CIVIL SESSION, CLERK'S OFFICE.

Personal Service:			
Permanent employees,	$121,840 41		
Temporary employees,	4,987 71		
		$126,828 12	
Service Other than Personal:			
Printing and binding,	$5,944 40		
Communication,	658 45		
General plant,	240 65		
		6,843 50	
Equipment:			
Office,	$1,263 28		
Library,	284 00		
		1,547 28	
Supplies:			
Office,		9,662 44	
Special Items:			
Pensions and annuities,		2,557 60	
			147,438 94

SUPERIOR COURT, CRIMINAL SESSION.

Personal Service:			
Permanent employees,	$188,893 26		
Temporary employees,	10,887 51		
		$199,780 77	
Service Other than Personal:			
Printing and binding,	$1,468 75		
Transportation of persons,	31,354 01		
Bonds and insurance premiums,	285 70		
Communication,	3,851 75		
Expert,	9,732 13		
Stenographic, copying and indexing,	4,483 38		
Jurors,	109,583 60		
Fees, service of venires, etc.,	92,997 12		
General plant,	183 45		
		253,939 89	
Equipment:			
Office,	$994 04		
Library,	632 15		
		1,626 19	
Carried forward,		$455,346 85	$1,164,753 96

Brought forward,		$455,346 85	$1,164,753 96
Supplies:			
Office,	$7,856 98		
Food and ice,	5,316 07		
		13,173 05	
Special Items:			
Pensions and annuities,		8,062 00	
Miscellaneous:			
Probation officers' expenses,		1,086 53	
			477,668 43
PROBATE COURT.			
Personal Service:			
Permanent employees,	$6,731 43		
Temporary employees,	176 90		
		$6,908 33	
Service Other than Personal:			
Printing and binding,	$822 45		
Communication,	728 10		
Stenographic, copying and indexing,	3,157 65		
Fees, service of venires, etc.,	662 06		
General plant,	37 75		
		5,408 01	
Equipment:			
Office,	$284 15		
Library,	313 25		
Wearing apparel,	135 50		
		732 90	
Supplies:			
Office,		10,216 74	
			23,265 98
MUNICIPAL COURT, CITY OF BOSTON.			
Personal Service:			
Permanent employees,	$344,067 98		
Unassigned,	1,249 50		
		$345,317 48	
Service Other than Personal:			
Printing and binding,	$190 10		
Transportation of persons,	4,606 73		
Bond and insurance premiums,	266 00		
Communication,	2,716 72		
Cleaning,	46 98		
Expert,	36 00		
Fees, service of venires, etc.,	3,792 10		
General plant,	154 30		
		11,808 93	
Equipment:			
Office,	$674 10		
Library,	492 77		
		1,166 87	
Supplies:			
Office,	$13,264 13		
Medical, surgical, laboratory,	63 49		
		13,327 62	
Special Items:			
Pensions and annuities,	$1,500 00		
Care of dependents,	628 25		
		2,128 25	
Carried forward,		$373,749 15	$1,665,688 37

Brought forward,		$373,749 15	$1,665,688 37
Miscellaneous:			
Probation officers' expenses,		3,229 53	
			376,978 68
MUNICIPAL COURT, CHARLESTOWN DISTRICT.			
Personal Service:			
Permanent employees,	$22,193 87		
Temporary employees,	1,351 35		
		$23,545 22	
Service Other than Personal:			
Transportation of persons,	$1,579 50		
Bond and insurance premiums,	58 50		
Communication,	263 39		
General plant,	33 00		
		1,934 39	
Equipment:			
Office,	$83 15		
Library,	169 50		
		252 65	
Supplies:			
Office,		1,114 40	
Miscellaneous:			
Probation officers' expenses,		2 28	
			26,848 94
EAST BOSTON DISTRICT COURT.			
Personal Service:			
Permanent employees,	$20,737 13		
Temporary employees,	2,496 10		
		$23,233 23	
Service Other than Personal:			
Transportation of persons,	$1,717 42		
Bond and insurance premiums,	11 00		
Communication,	367 75		
Cleaning,	40 80		
		2,136 97	
Equipment:			
Library,	$248 00		
Wearing apparel,	32 00		
		280 00	
Supplies:			
Office,	$1,546 61		
Food and ice,	25 74		
		1,572 35	
Miscellaneous:			
Probation officers' expenses,		305 80	
			27,528 35
MUNICIPAL COURT, SOUTH BOSTON DISTRICT.			
Personal Service:			
Permanent employees,	$18,995 94		
Temporary employees,	1,498 87		
		$20,494 81	
Service Other than Personal:			
Transportation of persons,	$1,864 00		
Bond and insurance premiums,	38 00		
Communication,	379 80		
General plant,	14 00		
		2,295 80	
Carried forward,		$22,790 61	$2,097,044 34

Brought forward,		$22,790 61	$2,097,044 34
Equipment:			
Library,		42 00	
Supplies:			
Office,		805 57	
Special Items:			
Pensions and annuities,		2,750 00	
Miscellaneous:			
Probation officers' expenses,		153 29	
			26,541 47
MUNICIPAL COURT, DORCHESTER DISTRICT.			
Personal Service:			
Permanent employees,	$26,445 46		
Temporary employees,	5,424 84		
		$31,870 30	
Service Other than Personal:			
Transportation of persons,	$1,188 00		
Bond and insurance premiums,	15 00		
Communication,	390 66		
		1,593 66	
Equipment:			
Office,	$85 05		
Library,	337 20		
		422 25	
Supplies:			
Office,		1,510 78	
Miscellaneous:			
Probation officers' expenses,		300 00	
			35,696 99
MUNICIPAL COURT, ROXBURY DISTRICT.			
Personal Service:			
Permanent employees,	$60,771 22		
Temporary employees,	13,324 55		
		$74,095 77	
Service Other than Personal:			
Transportation of persons,	$2,964 00		
Bond and insurance premiums,	97 50		
Communication,	1,028 10		
General plant,	18 52		
		4,108 12	
Equipment:			
Office,	$275 45		
Library,	237 77		
		513 22	
Supplies:			
Office,	$2,716 88		
Food and ice,	64 00		
		2,780 88	
Special Items:			
Pensions and annuities,		1,250 00	
Miscellaneous:			
Probation officers' expenses,		1,437 00	
			84,184 99
MUNICIPAL COURT, WEST ROXBURY DISTRICT.			
Personal Service:			
Permanent employees,	$21,706 00		
Temporary employees,	4,499 73		
		$26,205 73	
Carried forward,		$26,205 73	$2,243,467 79

Brought forward,		$26,205 73	$2,243,467 79
Service Other than Personal:			
Transportation of persons,	$1,562 00		
Bond and insurance premiums,	41 00		
Communication,	340 01		
		1,943 01	
Supplies:			
Office,		1,027 29	
Special Items:			
Pensions and annuities,		1,250 00	
Miscellaneous:			
Probation officers' expenses,		315 90	
			30,741 93
MUNICIPAL COURT, BRIGHTON DISTRICT.			
Personal Service:			
Permanent employees,	$13,691 25		
Temporary employees,	1,251 63		
		$14,942 88	
Service Other than Personal:			
Transportation of persons,	$956 00		
Bond and insurance premiums,	15 50		
Communication,	268 54		
		1,240 04	
Equipment:			
Library,		103 75	
Supplies:			
Office,	$1,196 33		
Food and ice,	51 30		
		1,247 63	
Miscellaneous:			
Probation officers' expenses,		296 80	
			17,831 10
BOSTON JUVENILE COURT.			
Personal Service:			
Permanent employees,	$20,487 39		
Temporary employees,	1,018 20		
		$21,505 59	
Service Other than Personal:			
Transportation of persons,	$443 86		
Bond and insurance premiums,	25 00		
Communication,	448 27		
Care of persons,	491 32		
Medical,	16 00		
Expert,	2 00		
Fees, service of venires, etc.,	76 80		
		1,503 25	
Equipment:			
Office,	$88 75		
Library,	57 96		
		146 71	
Supplies:			
Office,		571 77	
Miscellaneous:			
Probation officers' expenses,		569 64	
			24,296 96
Carried forward,			$2,316,337 78

Brought forward,			$2,316,337 78
DISTRICT COURT OF CHELSEA.			
Personal Service:			
Permanent employees,	$24,685 52		
Temporary employees,	3,424 73		
		$28,110 25	
Service Other than Personal:			
Transportation of persons,	$343 74		
Light, heat and power,	280 54		
Bond and insurance premiums,	20 00		
Communication,	312 24		
Expert,	2,292 00		
		3,248 52	
Equipment:			
Furniture and fittings,	$87 74		
Library,	6 00		
		93 74	
Supplies:			
Office,	$1,449 18		
Food and ice,	96 00		
Laundry, cleaning, toilet,	8 25		
		1,553 43	
Miscellaneous:			
Probation officers' expenses,		173 61	
			33,179 55
REGISTRY OF DEEDS,			
Personal Service:			
Permanent employees,	$138,019 15		
Temporary employees,	11,691 16		
Unassigned,	1,495 86		
		$151,206 17	
Service Other than Personal:			
Printing and binding,	$862 20		
Bond and insurance premiums,	100 00		
Communication,	381 99		
General plant,	207 05		
		1,551 24	
Supplies:			
Office,		4,793 16	
			157,550 57
INDEX COMMISSIONERS.			
Personal Service:			
Permanent employees,	$17,974 78		
Unassigned,	176 45		
		$18,151 23	
Service Other than Personal:			
Printing and binding,		191 90	
Supplies:			
Office,		489 91	
			18,833 04
INSANITY CASES.			
Service Other than Personal:			
Communication,	$63 35		
Fees, service of venires, etc.,	36,161 27		
		$36,224 62	
Carried forward,		$36,224 62	$2,525,900 94

Brought forward,		$36,224 62	$2,525,900 94
Supplies:			
Office,		30 40	
			36,255 02
LAND COURT.			
Service Other than Personal:			
Printing and binding,	$21 65		
Communication,	490 81		
General plant,	4 75		
		$517 21	
Equipment:			
Office,	$275 90		
Library,	49 00		
		324 90	
Supplies,			
Office,		3,881 62	
			4,723 73
MEDICAL EXAMINATIONS.			
MEDICAL EXAMINER SERVICE, NORTHERN DIVISION.			
Personal Service:			
Permanent employees,	$16,589 40		
Temporary employees,	1,350 00		
		$17,939 40	
Service Other than Personal:			
Transportation of persons,	$1,525 00		
Communication,	462 40		
Cleaning,	242 01		
Photographic and blue-printing,	10 16		
General plant,	34 55		
		2,274 12	
Equipment:			
Motor vehicle,	$10 00		
Medical, surgical, laboratory,	46 30		
		56 30	
Supplies:			
Office,	$336 39		
Medical, surgical, laboratory,	61 81		
Laundry, cleaning, toilet,	52 94		
Motor vehicle,	52 50		
Chemicals and disinfectants,	44 50		
General plant,	6 50		
		554 64	
Materials:			
General plant,		1 00	
			20,825 46
MEDICAL EXAMINER SERVICE, SOUTHERN DIVISION.			
Personal Service:			
Permanent employees,		$11,130 00	
Service Other than Personal:			
Transportation of persons,	$4 40		
Cartage and freight,	1,309 00		
Carried forward,	$1,313 40	$11,130 00	$2,587,705 15

Brought forward,	$1,313 40	$11,130 00	$2,587,705 15
Communication,	397 89		
Motor vehicle repairs and care,	219 90		
Fees, service of venires, etc.,	1,200 00		
Photographic and blue-printing,	35 00		
General plant,	79 40		
		3,245 59	
Equipment:			
Office,	$1 50		
Medical, surgical, laboratory,	55 31		
		56 81	
Supplies:			
Office,	$237 48		
Medical, surgical, laboratory,	645 71		
Motor vehicle,	233 50		
		1,116 69	
			15,549 09
Associate Medical Examiner Service, Northern Division.			
Personal Service:			
Permanent employees,	$950 00		
Temporary employees,	312 78		
		$1,262 78	
Service Other than Personal:			
Transportation of persons,	$295 00		
Cartage and freight,	42 00		
Communication,	40 00		
Expert,	4 00		
Fees, service of venires, etc.,	126 00		
		507 00	
Supplies:			
Office,	$35 30		
Medical, surgical, laboratory,	3 00		
		38 30	
			1,808 08
Associate Medical Examiner Service, Southern Division.			
Personal Service:			
Permanent employees,	$950 00		
Temporary employees,	285 00		
		$1,235 00	
Service Other than Personal:			
Transportation of persons,	$300 00		
Cartage and freight,	130 00		
Communication,	30 00		
Fees, service of venires, etc.,	122 00		
		582 00	
Supplies:			
Office,		31 25	
			1,848 25
Carried forward,			$2,606,910 57

Brought forward,			$2,606,910 57
MISCELLANEOUS EXPENSES:			
AUDITING DEPARTMENT.			
Personal Service:			
Permanent employees,		$748 00	
Supplies:			
Office,		914 89	
			1,662 89
BUDGET DEPARTMENT.			
Personal Service:			
Permanent employees,		$1,067 52	
Supplies:			
Office,		116 50	
			1,184 02
COLLECTING DEPARTMENT.			
Personal Service:			
Permanent employees,			1,190 00
SHERIFF.			
Personal Service:			
Permanent employees,		$3,400 00	
Service Other than Personal:			
Bond and insurance premiums,		250 00	
			3,650 00
TREASURY DEPARTMENT.			
Personal Service:			
Permanent employees,		$5,013 35	
Supplies:			
Office,		32 45	
			5,045 80
SOCIAL LAW LIBRARY.			
Annual payment,			1,000 00
COUNTY DEBT.			
Sinking Fund requirement,		$6,871 00	
Serial debt,		84,666 67	
			91,537 67
COUNTY INTEREST.			
Interest paid on county debt,			60,837 50
COUNTY FINES, ETC.			
Bail refunded,			1,655 00
PAY ROLL TAILINGS,			53 04
GRANITE AVENUE BRIDGE.			
Personal Service:			
Permanent employees,	$2,422 50		
Temporary employees,	139 41		
		$2,561 91	
Service Other than Personal:			
Light, heat and power,	$11 39		
General plant,	304 93		
		316 32	
Carried forward,		$2,878 23	$2,774,726 49

Brought forward,		$2,878 23	$2,774,726 49
Supplies:			
Office,	$11 43		
Fuel,	16 35		
		27 78	
Materials:			
Bridges,		214 95	
			3,120 96
PENAL INSTITUTIONS DEPARTMENT, OFFICE EXPENSES.			
Personal Service:			
Permanent employees,		$31,793 39	
Service Other than Personal:			
Transportation of persons,	$103 14		
Motor vehicle repairs and care,	379 20		
General plant,	28 50		
		510 84	
Equipment:			
Motor vehicle,	$57 60		
Office,	62 55		
		120 15	
Supplies:			
Office,	$475 73		
Motor vehicle,	553 24		
		1,028 97	
		$33,453 35	
HOUSE OF CORRECTION.			
Personal Service:			
Permanent employees,	$161,343 66		
Temporary employees,	6,704 76		
		$168,048 42	
Service Other than Personal:			
Transportation of persons,	$607 90		
Cartage and freight,	31 77		
Rent, taxes and water,	100 00		
Bond and insurance premiums,	8 00		
Communication,	742 90		
Motor vehicle repairs and care,	30 47		
Care of animals,	59 80		
Medical,	15 00		
Fees, service of venires, etc.,	2 00		
Photographic and blue-printing,	1,679 47		
General plant,	22,914 64		
Educational and recreational,	587 94		
		26,779 89	
Equipment:			
Motor vehicles,	$1,244 32		
Stable,	11 87		
Furniture and fittings,	8,016 11		
Office,	277 05		
Medical, surgical, laboratory,	2 00		
Carried forward,	$9,551 35	$194,828 31	$2,777,847 45

Brought forward,	$9,551 35	$194,828 31	$2,777,847 45
Tools and instruments,	3,277 89		
Wearing apparel,	28,244 18		
		41,073 42	
Supplies:			
Office,	$2,486 51		
Food and ice,	88,144 26		
Fuel,	27,386 36		
Forage and animal,	6,928 59		
Medical, surgical, laboratory,	743 69		
Laundry, cleaning toilet,	2,077 62		
Educational and recreational,	390 17		
Agricultural,	280 36		
Motor vehicle,	838 48		
Chemicals and disinfectants,	1,071 79		
Tobacco,	2,579 17		
General plant,	3,713 16		
		136,640 16	
Materials:			
Building,	$19,732 01		
Electrical,	2,780 96		
General plant,	4,389 35		
		26,902 32	
Special Items:			
Pensions and annuities,	$6,604 97		
Care of dependents,	37,597 28		
Aid to discharged prisoners,	658 65		
		44,860 90	
MACHINERY AND MATERIALS FOR MANUFACTURING.			
Salaries and wages,	$33,740 43		
Materials,	8,878 90		
		42,619 33	
		$486,924 44	
STEAMER "MICHAEL J. PERKINS."			
Personal Service:			
Permanent employees,	$33,023 16		
Temporary employees,	731 03		
		$33,754 19	
Service Other than Personal:			
Rent, taxes and water,	$3,999 96		
General plant,	4,609 26		
		8,609 22	
Equipment:			
Marine,		659 06	
Supplies:			
Fuel,	$8,173 32		
Marine,	1,092 82		
		9,266 14	
Materials:			
Marine,		988 65	
		$53,277 26	
Carried forward,			$2,777,847 45

Brought forward,			$2,777,847 45
RECAPITULATION.			
Office expenses,		$33,453 35	
House of Correction,		486,924 44	
Steamer "Michael J. Perkins,"		53,277 26	
			573,655 05
Total payments on account of County of Suffolk,			$3,351,502 50
Gross expenditures on County account,		$3,351,502 50	
Less payment on account of:			
County bail,	$1,655 00		
Pay roll tailings,	53 04		
		1,708 04	
Actual expenses on account of County of Suffolk for the year ending December 31, 1934,		$3,349,794 46	

DETAIL OF BUDGET APPROPRIATIONS, LOANS, SPECIAL APPROPRIATIONS, TRUST FUNDS, AND REFUNDS.

CITY OF BOSTON

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriations, 1934.
Art Department				**$1,610 00**
Personal service				400 00
Service other than personal				100 00
Supplies				10 00
Emergency relief projects				1,100 00
Assessing Department				**279,455 75**
Personal service				238,905 75
Service other than personal				18,700 00
Equipment				850 00
Supplies				15,000 00
Emergency relief projects				6,000 00
Auditing Department				**68,361 50**
Personal service				61,476 50
Service other than personal				5,385 00
Supplies				1,500 00
Boston Port Authority				**34,408 60**
Personal service				13,283 60
Service other than personal				5,100 00
Equipment				325 00
Supplies				525 00
Materials				175 00
Miscellaneous				15,000 00
Boston Retirement Board				**29,425 42**
Personal service				19,625 42
Service other than personal				8,800 00
Equipment				.....
Supplies				1,000 00
Boston Traffic Commission				**122,353 00**
Personal service				76,900 00
Service other than personal				25,725 00
Equipment				8,600 00
Supplies				3,900 00
Materials				5,500 00
Special items				728 00
Emergency relief projects				1,000 00
Carried forward				**$535,614 27**

REGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	Expenditures for 1934.	Balances Remaining in Treasury.	Balances to 1935.
.....	**$0 66**	**$1,609 34**	**$1,601 85**	**$7 49**	
.....	.....	400 00	400 00		
.....	66	99 34	91 90	7 44	
.....	1 25	8 75	8 70	05	
$1 25	.....	1,101 25	1,101 25		
.....	.....	**279,455 75**	**271,442 43**	**8,013 32**	
.....	272 00	238,633 75	234,150 35	4,483 40	
.....	.....	18,700 00	17,501 60	1,198 40	
.....	.....	850 00	593 93	256 07	
272 00	.....	15,272 00	14,345 47	926 53	
.....	.....	6,000 00	4,851 08	1,148 92	
1,227 08	.....	**69,588 58**	**69,588 58**		
.....	1,877 08	59,599 42	59,599 42		
2,089 05	.....	7,474 05	7,474 05		
1,015 11	.....	2,515 11	2,515 11		
.....	.....	**34,408 60**	**34,357 21**	**51 39**	
.....	.....	13,283 60	13,283 60		
65 69	300 00	4,865 69	4,865 69		
60 17	.....	385 17	385 17		
300 00	.....	825 00	794 34	30 66	
26	.....	175 26	175 26		
.....	126 12	14,873 88	14,853 15	20 73	
215 66	.....	**29,641 08**	**29,641 08**		
66	.....	19,626 08	19,626 08		
215 00	194 86	8,820 14	8,829 14		
94 46	.....	94 46	94 46		
100 40	.....	1,100 40	1,100 40		
4,318 52	.....	**126,671 52**	**126,671 52**		
6,858 55	.....	83,758 55	83,758 55		
.....	1,457 99	24,267 01	24,267 01		
.....	189 66	8,410 34	8,410 34		
603 35	.....	4,503 35	4,503 35		
.....	571 86	4,928 14	4,928 14		
2 00	.....	730 00	730 00		
.....	925 87	74 13	74 13		
$5,761 26	**$0 66**	**$541,374 87**	**$533,302 67**	**$8,072 20**	

City of Boston

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriations, 1934.
Brought forward				**$535,614 27**
Budget Department				**9,945 00**
Personal service				9,775 00
Service other than personal				20 00
Equipment				25 00
Supplies				125 00
Building Department:				
Department expenses				**157,945 00**
Personal service				147,850 00
Service other than personal				3,200 00
Equipment				125 00
Supplies				1,750 00
Materials				20 00
Emergency relief projects				5,000 00
Board of Appeal				**13,284 75**
Personal service				11,259 75
Service other than personal				1,700 00
Equipment				75 00
Supplies				250 00
Board of Examiners				**4,419 75**
Personal service				4,115 00
Service other than personal				11 00
Equipment				93 75
Supplies				200 00
City Clerk Department				**37,905 00**
Personal service				35,255 00
Service other than personal				200 00
Equipment				150 00
Supplies				1,700 00
Special items				600 00
City Council				**71,178 58**
Personal service				60,828 58
Service other than personal				2,900 00
Equipment				200 00
Supplies				3,000 00
Miscellaneous				4,250 00
Carried forward				**$830,292 35**

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	Expenditures for 1934.	Balances Remaining in Treasury.	Balances to 1935.
$5,761 26	**$0 66**	**$541,374 87**	**$533,302 67**	**$8,072 20**	
.....	**1,227 08**	**8,717 92**	**6,707 13**	**2,010 79**	
.....	1,342 93	8,432 07	6,421 28	2,010 79	
2 10	.....	22 10	22 10		
85 13	.....	110 13	110 13		
28 62	.....	153 62	153 62		
2,998 94	.....	**160,943 94**	**160,943 94**		
2,616 75	.....	150,466 75	150,466 75		
.....	711 73	2,488 27	2,488 27		
.....	.....	125 00	125 00		
71 29	.....	1,821 29	1,821 29		
.....	1 72	18 28	18 28		
1,024 35	.....	6,024 35	6,024 35		
.....	.....	**13,284 75**	**12,661 96**	**622 79**	
.....	.....	11,259 75	10,962 25	297 50	
.....	8 81	1,691 19	1,365 90	325 29	
.....	.....	75 00	75 00		
8 81	.....	258 81	258 81		
.....	.....	**4,419 75**	**4,368 62**	**51 13**	
.....	.....	4,115 00	4,114 88	12	
2 50	.....	13 50	13 50		
.....	.....	93 75	93 75		
.....	2 50	197 50	146 49	51 01	
.....	.....	**37,905 00**	**36,203 31**	**1,701 69**	
.....	.....	35,255 00	33,814 10	1,440 90	
.....	20 71	179 29	79 75	99 54	
.....	.....	150 00	113 75	36 25	
20 71	.....	1,720 71	1,720 71		
.....	.....	600 00	475 00	125 00	
1,168 88	.....	**72,347 46**	**72,347 46**		
.....	27 64	60,800 94	60,800 94		
210 37	.....	3,110 37	3,110 37		
5 70	.....	205 70	205 70		
851 58	.....	3,851 58	3,851 58		
128 87	.....	4,378 87	4,378 87		
$9,929 08	**$1,227 74**	**$838,993 69**	**$826,535 09**	**$12,458 60**	

City of Boston

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriations, 1934.
Brought forward				**$830,292 35**
City Council Proceedings				**10,462 50**
Service other than personal				10,462 50
City Debt Requirements:				
Sinking Funds				**131,856 00**
Interest	**$6,805 55**	**$23,366 58**		**4,302,780 00**
City Documents				**25,000 00**
Service other than personal				25,000 00
City Planning Board				**20,600 00**
Personal service				15,110 00
Service other than personal				405 00
Equipment				285 00
Supplies				300 00
Emergency relief projects				4,500 00
Collecting Department:				
Department expenses				**165,225 32**
Personal service				98,221 32
Service other than personal				41,004 00
Supplies				26,000 00
Special items				.....
Water Division				**74,052 95**
Personal service				58,537 95
Service other than personal				1,515 00
Supplies				13,100 00
Special items				900 00
Election Department				**287,306 88**
Personal service				207,316 88
Service other than personal				67,800 00
Equipment				1,100 00
Supplies				9,500 00
Materials				590 00
Emergency relief projects				1,000 00
Finance Commission				**49,250 00**
Personal service				27,435 00
Service other than personal				7,235 00
Equipment				375 00
Carried forward	**$6,805 55**	**$23,366 58**		**$5,896,826 00**

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	Expenditures for 1934.	Balances Remaining in Treasury.	Balances to 1935.
$9,929 08	**$1,227 74**	**$838,993 69**	**$826,535 09**	**$12,458 60**	
.....	.....	**10,462 50**	**10,209 75**	**252 75**	
.....	.....	10,462 50	10,209 75	252 75	
.....	.....	**131,856 00**	**131,856 00**		
.....	.....	**4,332,952 13**	**4,302,649 56**	**20,363 00**	**$9,939 57**
.....	.....	**25,000 00**	**24,914 42**	**85 58**	
.....	.....	25,000 00	24,914 42	85 58	
.....	.....	**20,600 00**	**18,874 57**	**1,725 43**	
.....	224 33	14,885 67	14,349 14	536 53	
.....	.....	405 00	344 75	60 25	
180 96	.....	465 96	465 96		
43 37	.....	343 37	343 37		
.....	.....	4,500 00	3,371 35	1,128 65	
.....	**5,054 83**	**160,170 49**	**149,185 37**	**10,985 12**	
.....	333 33	97,887 99	96,598 48	1,289 51	
.....	5,054 83	35,949 17	28,006 08	7,943 09	
.....	.....	26,000 00	24,247 48	1,752 52	
333 33	.....	333 33	333 33		
.....	**3,977 54**	**70,075 41**	**70,075 41**		
.....	1,894 73	56,643 22	56,643 22		
.....	50 22	1,464 78	1,464 78		
.....	2,032 59	11,067 41	11,067 41		
.....	.....	900 00	900 00		
2,124 00	.....	**289,430 88**	**288,141 56**	**1,289 32**	
2,382 64	.....	209,699 52	209,462 16	237 36	
.....	956 64	66,843 36	66,087 85	755 51	
193 00	.....	1,293 00	1,265 36	27 64	
505 00	.....	10,005 00	9,802 97	202 03	
.....	.....	590 00	578 55	11 45	
.....	.....	1,000 00	944 67	55 33	
.....	.....	**49,250 00**	**43,781 31**	**5,468 69**	
785 04	.....	28,220 04	28,220 04		
.....	66 49	7,168 51	6,836 32	332 19	
66 45	.....	441 45	441 45		
$12,053 08	**$10,260 11**	**$5,928,791 10**	**$5,866,223 04**	**$52,628 49**	**$9,939 57**

City of Boston

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriations, 1934.
Brought forward	**$6,805 55**	**$23,366 58**		**$5,896,826 00**
Finance Commission:				
Supplies				550 00
Miscellaneous				13,655 00
Fire Department:				
Department expenses				**3,757,431 82**
Personal service				3,015,731 82
Service other than personal				85,000 00
Equipment				101,000 00
Supplies				107,000 00
Materials				44,000 00
Special items				400,200 00
Emergency relief projects				4,500 00
Wire Division				**76,736 10**
Personal service				71,566 10
Service other than personal				3,100 00
Equipment				50 00
Supplies				2,000 00
Materials				20 00
Health Department				**829,230 00**
Personal service				587,070 00
Service other than personal				194,000 00
Equipment				3,800 00
Supplies				36,000 00
Materials				300 00
Special items				5,310 00
Emergency relief projects				2,750 00
Hospital Department:				
Department expenses		**3,364 20**		**2,935,971 45**
Personal service		200 00		1,757,000 00
Service other than personal				56,000 00
Equipment				145,000 00
Supplies		3,164 20		849,000 00
Materials				30,000 00
Special items				13,971 45
Emergency relief projects				85,000 00
Carried forward	**$6,805 55**	**$26,730 78**		**$13,496,195 37**

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	Expenditures for 1934.	Balances Remaining in Treasury.	Balances to 1935.
$12,053 08	**$10,260 11**	**$5,928,791 10**	**$5,866,223 04**	**$52,628 49**	**$9,939 57**
.....	.....	550 00	435 22	114 78	
.....	785 00	12,870 00	7,848 28	5,021 72	
457 45	**73,675 84**	**3,684,213 43**	**3,677,085 02**	**7,128 41**	
.....	35,396 23	2,980,335 59	2,980,335 59		
.....	7,219 78	77,780 22	76,606 30	1,173 92	
.....	25,422 42	75,577 58	75,577 58		
.....	5,633 07	101,366 93	101,366 93		
457 45	.....	44,457 45	44,457 45		
.....	4 34	400,195 66	396,153 47	4,042 19	
.....	.....	4,500 00	2,587 70	1,912 30	
8,500 00	.....	**85,236 10**	**84,454 34**	**781 76**	
8,500 00	.....	80,066 10	79,494 89	571 21	
41 89	.....	3,141 89	3,072 47	69 42	
.....	.....	50 00	.....	50 00	
.....	41 89	1,958 11	1,870 50	87 61	
.....	.....	20 00	16 48	3 52	
.....	.....	**829,230 00**	**822,196 16**	**7,033 84**	
10,584 29	.....	597,654 29	597,654 29		
.....	10,584 29	183,415 71	177,989 90	5,425 81	
.....	.....	3,800 00	3,475 87	324 13	
.....	.....	36,000 00	35,397 47	602 53	
.....	.....	300 00	175 34	124 66	
.....	.....	5,310 00	5,278 33	31 67	
.....	.....	2,750 00	2,224 96	525 04	
69,731 65	.....	**3,009,067 30**	**2,983,067 30**	.....	**26,000 00**
.....	59,601 82	1,697,598 18	1,697,598 18		
19,007 17	.....	75,007 17	75,007 17		
.....	7,569 23	137,430 77	137,430 77		
97,957 95	.....	950,122 15	924,122 15	.....	26,000 00
.....	6,699 12	23,300 88	23,300 88		
1,918 14	.....	15,889 59	15,889 59		
24,718 56	.....	109,718 56	109,718 56		
$90,742 18	**$83,935 95**	**$13,536,537 93**	**$13,433,025 86**	**$67,572 50**	**$35,939 57**

City of Boston

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriations, 1934.
Brought forward	$6,805 55	$26,730 78		$13,496,195 37
Hospital Department:				
Sanatorium Division				545,850 00
Personal service				314,000 00
Service other than personal				20,400 00
Equipment				11,000 00
Supplies				195.000 00
Materials				3,250 00
Special items				2,200 00
Institutions Department:				
Central Office				41,285 10
Personal service				36,545 60
Service other than personal				3,600 00
Equipment				139 50
Supplies				1,000 00
Child Welfare Division				319,534 81
Personal service				34,073 70
Service other than personal				240,000 00
Equipment				41,000 00
Supplies				4,400 00
Special items				61 11
Long Island Hospital		39 82		685,253 42
Personal service				316,253 42
Service other than personal				32,800 00
Equipment		39 82		52,000 00
Supplies				255,000 00
Materials				25,000 00
Special items				1,200 00
Emergency relief projects				3,000 00
Steamers "Hibbard" and "O'Meara"				44,120 38
Personal service				26,260 38
Service other than personal				4,410 00
Equipment				1,500 00
Supplies				10,700 00
Materials				1,250 00
Carried forward	$6,805 55	$26,770 60		$15,132,239 08

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	Expenditures for 1934.	Balances Remaining in Treasury.	Balances to 1935.
$90,742 18	**$83,935 95**	**$13,536,537 93**	**$13,433,025 86**	**$67,572 50**	**$35,939 57**
.....	**9,488 77**	**536,361 23**	**533,461 23**	.....	**2,900 00**
.....	12,343 33	301,656 67	301,656 67		
.....	378 18	20,021 82	17,121 82	.....	2,900 00
.....	351 67	10,648 33	10,648 33		
4,280 69	.....	199,280 69	199,280 69		
.....	545 22	2,704 78	2,704 78		
.....	151 06	2,048 94	2,048 94		
.....	**193 43**	**41,091 67**	**41,065 94**	**25 73**	
196 50	.....	36,742 10	36,742 10		
.....	290 85	3,309 15	3,309 15		
.....	.....	139 50	122 82	16 68	
.....	99 08	900 92	891 87	9 05	
.....	.....	**319,534 81**	**313,126 17**	**6,408 64**	
88 44	.....	34,162 14	32,708 06	1,365 64	
.....	337 64	239,662 36	237,064 20	2,935 80	
106 36	.....	41,106 36	39,062 66	1,937 34	
142 84	.....	4,542 84	4,230 14	169 86	
.....	.....	61 11	61 11		
.....	**32,243 44**	**653,049 80**	**653,049 80**		
.....	7,968 21	308,285 21	308,285 21		
.....	13,993 96	18,806 04	18,806 04		
.....	3,247 71	48,792 11	48,792 11		
.....	3,356 87	251,643 13	251,643 13		
.....	2,397 08	22,602 92	22,602 92		
22 18	.....	1,222 18	1,222 18		
.....	1,301 79	1,698 21	1,698 21		
.....	.....	**44,120 38**	**41,963 09**	**2,157 29**	
.....	.....	26,260 38	25,772 12	488 26	
443 87	.....	4,853 87	4,810 78	43 09	
.....	443 87	1,056 13	1,006 53	49 60	
.....	.....	10,700 00	9,274 33	1,425 67	
.....	.....	1,250 00	1,099 33	150 67	
$90,742 18	**$125,861 59**	**$15,130,695 82**	**$15,015,692 09**	**$76,164 16**	**$38,839 57**

City of Boston

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriations, 1934.
Brought forward	$6,805 55	$26,770 60		$15,132,239 08
Law Department				114,387 62
Personal service				108,661 62
Service other than personal				2,950 00
Equipment				860 00
Supplies				1,716 00
Emergency relief projects				200 00
Library Department				1,099,984 00
Personal service				824,719 00
Service other than personal				74,065 00
Equipment				117,000 00
Supplies				33,200 00
Materials				21,000 00
Emergency relief projects				30,000 00
Licensing Board				40,815 00
Personal service				26,815 00
Service other than personal				8,000 00
Equipment				2,700 00
Supplies				3,300 00
Market Department				13,141 29
Personal service				11,336 29
Service other than personal				1,555 00
Equipment				30 00
Supplies				220 00
Mayor:				
Office Expenses				81,860 17
Personal service				58,986 67
Service other than personal				3,573 50
Equipment				4,800 00
Supplies				4,500 00
Miscellaneous				10,000 00
Conventions and Entertainment of Distinguished Guests				5,000 00
Public Celebrations		2,226 78		24,000 00
Park Department:				
Department expenses		200 00		1,173,810 00
Personal service		200 00		800,000 00
Carried forward	$6,805 55	$29,197 38		$17,685,237 16

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	Expenditures for 1934.	Balances Remaining in Treasury.	Balances to 1935.
$90,742 18	**$125,861 59**	**$15,130,695 82**	**$15,015,692 09**	**$76,164 16**	**$38,839 57**
.....	.....	**114,387 62**	**113,066 96**	**1,320 66**	
.....	981 37	107,680 25	106,465 19	1,215 06	
341 20	.....	3,291 20	3,252 75	38 45	
21 78	.....	881 78	818 03	63 75	
572 43	.....	2,288 43	2,285 03	3 40	
45 96	.....	245 96	245 96		
6,425 81	.....	**1,106,409 81**	**1,106,409 81**		
.....	2,744 49	821,974 51	821,974 51		
8,971 35	.....	83,036 35	83,036 35		
.....	8,396 80	108,603 20	108,603 20		
231 62	.....	33,431 62	33,431 62		
.....	2,678 24	18,321 76	18,321 76		
11,042 37	.....	41,042 37	41,042 37		
.....	.....	**40,815 00**	**37,789 82**	**3,025 18**	
.....	.....	26,815 00	25,744 74	1,070 26	
.....	.....	8,000 00	6,766 07	1,233 93	
.....	.....	2,700 00	2,313 38	386 62	
.....	.....	3,300 00	2,965 63	334 37	
.....	.....	**13,141 29**	**11,900 73**	**1,240 56**	
.....	63 03	11,273 26	10,043 59	1,229 67	
.....	.....	1,555 00	1,551 95	3 05	
.....	.....	30 00	22 16	7 84	
63 03	.....	283 03	283 03		
.....	.....	**81,860 17**	**75,692 85**	**6,167 32**	
.....	.....	58,986 67	57,219 63	1,767 04	
1,520 59	.....	5,094 09	5,094 09		
163 53	.....	4,963 53	4,963 53		
.....	1,475 20	3,024 80	3,024 80		
.....	208 92	9,791 08	5,390 80	4,400 28	
.....	**1,500 00**	**3,500 00**	**3,148 30**	**351 70**	
1,500 00	.....	**27,726 78**	**27,436 67**	**290 11**	
29,700 00	.....	**1,203,710 00**	**1,197,927 47**	**5,782 53**	
.....	29,794 35	770,405 65	769,599 65	806 00	
$128,367 99	**$127,361 59**	**$17,722,246 49**	**$17,589,064 70**	**$94,342 22**	**$38,839 57**

City of Boston

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriations, 1934.
Brought forward	$6,805 55	$29,197 38		$17,685,237 16
Park Department:				
Departmental expenses:				
Service other than personal				85,000 00
Equipment				17,850 00
Supplies				84,000 00
Materials				50,000 00
Special items				5,460 00
Miscellaneous				11,500 00
Emergency relief projects				120,000 00
Cemetery Division				**105,659 50**
Personal service				87,000 00
Service other than personal				5,259 50
Equipment				1,400 00
Supplies				8,300 00
Materials				3,600 00
Special items				100 00
Police Department				**5,066,000 00**
Personal service				4,240,000 00
Service other than personal				220,000 00
Equipment				120,000 00
Supplies				115,000 00
Special items				365,000 00
Emergency relief projects				6,000 00
Public Buildings Department		**120 00**		**477,944 00**
Personal service				256,535 00
Service other than personal		120 00		115,000 00
Equipment				9,050 00
Supplies				44,000 00
Materials				3,100 00
Special items				20,259 00
Emergency relief projects				30,000 00
Public Welfare Department:				
Central Office				**12,981,994 50**
Personal service				476,007 00
Service other than personal				32,621 50
Carried forward	$6,805 55	$29,317 38		$36,316,835 13

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	Expenditures for 1934.	Balances Remaining in Treasury.	Balances to 1935.
$128,367 99	**$127,361 59**	**$17,722,246 49**	**$17,589,064 70**	**$94,342 22**	**$38,839 57**
.....	1,338 10	83,661 90	83,062 52	599 38	
.....	419 88	17,430 12	15,635 92	1,794 20	
14,099 35	.....	98,099 35	98,099 35		
6,733 10	.....	56,733 10	56,733 10		
203 74	.....	5,663 74	5,663 74		
216 14	.....	11,716 14	11,716 14		
40,000 00	.....	160,000 00	157,417 05	2,582 95	
.....	**4,700 00**	**100,959 50**	**98,220 83**	**2,738 67**	
.....	4,700 00	82,300 00	80,516 07	1,783 93	
.....	821 49	4,438 01	4,119 39	318 62	
671 49	.....	2,071 49	1,976 02	95 47	
.....	.....	8,300 00	7,908 41	391 59	
.....	.....	3,600 00	3,487 94	112 06	
150 00	.....	250 00	213 00	37 00	
.....	.....	**5,066,000 00**	**5,054,888 92**	**11,111 08**	
.....	40,592 80	4,199,407 20	4,193,972 96	5,434 24	
.....	14,510 02	205,489 98	205,489 98		
22,956 10	.....	142,956 10	142,956 10		
32,146 72	.....	147,146 72	147,146 72		
.....	.....	365,000 00	361,457 66	3,542 34	
.....	.....	6,000 00	3,865 50	2,134 50	
.....	.....	**478,064 00**	**474,875 89**	**3,188 11**	
.....	4,756 26	251,778 74	251,736 75	41 99	
4,339 50	.....	119,459 50	118,532 50	927 00	
.....	55 26	8,994 74	8,569 53	425 21	
.....	251 10	43,748 90	43,317 23	431 67	
306 36	.....	3,406 36	3,344 82	61 54	
416 76	.....	20,675 76	20,276 89	398 87	
.....	.....	30,000 00	29,098 17	901 83	
30,602 38	.....	**13,012,596 88**	**12,954,172 52**	.....	**58,424 36**
10,919 71	.....	486,926 71	486,926 71		
2,678 55	.....	35,300 05	35,300 05		
$158,970 37	**$132,061 59**	**$36,379,866 87**	**$36,171,222 86**	**$111,380 08**	**$97,263 93**

City of Boston

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriations, 1934.
Brought forward	**$6,805 55**	**$29,317 38**		**$36,316,835 13**
Public Welfare Department:				
Central Office:				
Equipment				8,426 00
Supplies				39,940 00
Special items *				12,400,000 00
Emergency relief projects				25,000 00
Temporary Home				**12,840 00**
Personal service				5,200 00
Service other than personal				2,900 00
Equipment				240 00
Supplies				4,500 00
Wayfarers' Lodge				**20,355 00**
Personal service				4,055 00
Service other than personal				6,800 00
Equipment				1,300 00
Supplies				8,200 00
Public Works Department:				
Central Office				**70,626 00**
Personal service				68,054 00
Service other than personal				222 00
Equipment				250 00
Supplies				2,100 00
Bridge Service				**368,263 00**
Personal service				303,377 00
Service other than personal				26,516 00
Equipment				3,600 00
Supplies				5,680 00
Materials				18,690 00
Special items				4,400 00
Emergency relief projects				6,000 00
Ferry Service				**308,908 00**
Personal service				214,000 00
Service other than personal				37,983 00
Equipment				950 00
Supplies				38,325 00
Carried forward	**$6,805 55**	**$29,317 38**		**$37,097,827 16**

* See Unemployment Relief Fund on page 202 for additional Welfare payments.

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	Expenditures for 1934.	Balances Remaining in Treasury.	Balances to 1935.
$158,970 37	**$132,061 59**	**$36,379,866 87**	**$36,171,222 86**	**$111,380 08**	**$97,263 93**
.....	1,395 19	7,030 81	7,030 81		
17,613 21	.....	57,553 21	57,553 21		
.....	.....	12,400,000 00	12,341,575 64	.....	58,424 36
786 10	.....	25,786 10			
.....	**418 98**	**12,421 02**	**12,421 02**		
.....	190 70	5,009 30	5,009 30		
.....	49 04	2,850 96	2,850 96		
.....	54 48	185 52	185 52		
.....	124 76	4,375 24	4,375 24		
789 89	.....	**21,144 89**	**21,144 89**		
.....	50 29	4,004 71	4,004 71		
974 87	.....	7,774 87	7,774 87		
428 43	.....	1,728 43	1,728 43		
.....	563 12	7,636 88	7,636 88		
.....	.....	**70,626 00**	**68,175 44**	**2,450 56**	
.....	594 82	67,459 18	65,098 93	2,360 25	
572 00	.....	794 00	745 33	48 67	
.....	.....	250 00	208 36	41 64	
22 82	.....	2,122 82	2,122 82		
.....	.....	**368,263 00**	**363,552 98**	**4,710 02**	
.....	3,603 24	299,773 76	297,844 07	1,929 69	
2,392 05	.....	28,908 05	28,908 05		
.....	.....	3,600 00	2,782 63	817 37	
1,133 43	.....	6,813 43	6,813 43		
.....	.....	18,690 00	17,970 43	719 57	
.....	.....	4,400 00	3,156 61	1,243 39	
77 76	.....	6,077 76	6,077 76		
25,472 94	.....	**334,380 94**	**334,380 94**		
14,981 93	.....	228,981 93	228,981 93		
.....	6,276 66	31,706 34	31,706 34		
141 86	.....	1,091 86	1,091 86		
16,066 23	.....	54,391 23	54,391 23		
$185,233 20	**$132,480 57**	**$37,186,702 72**	**$36,970,898 13**	**$118,540 66**	**$97,263 93**

City of Boston

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriations, 1934.
Brought forward	$6,805 55	$29,317 38		$37,097,827 16
Public Works Department:				
Ferry Service:				
Materials				6,050 00
Special items				9,600 00
Emergency relief projects				2,000 00
Lighting Service				**964,172 00**
Personal service				5,270 00
Service other than personal				956,627 00
Equipment				2,025 00
Supplies				250 00
Paving Service				**923,518 00**
Personal service				670,068 00
Service other than personal				51,000 00
Equipment				22,850 00
Supplies				35,400 00
Materials				96,200 00
Special items				13,000 00
Emergency relief projects				35,000 00
Sanitary Service				**2,158,990 00**
Personal service				1,105,811 00
Service other than personal				851,254 00
Equipment				67,300 00
Supplies				82,625 00
Materials				33,700 00
Special items				17,000 00
Emergency relief projects				1,300 00
Sewer Service				**481,812 57**
Personal service				316,652 57
Service other than personal				108,695 00
Equipment				14,800 00
Supplies				22,965 00
Materials				9,000 00
Special items				3,700 00
Emergency relief projects				6,000 00
Carried forward	$6,805 55	$29,317 38		$41,626,319 73

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	Expenditures for 1934.	Balances Remaining in Treasury.	Balances to 1935.
$185,233 20	**$132,480 57**	**$37,186,702 72**	**$36,970,898 13**	**$118,540 66**	**$97,263 93**
921 91	.....	6,971 91	6,971 91		
.....	404 89	9,195 11	9,195 11		
42 56	.....	2,042 56	2,042 56		
26,150 41	.....	**990,322 41**	**990,322 41**		
.....	235 07	5,034 93	5,034 93		
26,443 89	.....	983,070 89	983,070 89		
.....	81 11	1,943 89	1,943 89		
22 70	.....	272 70	272 70		
102,266 50	.....	**1,025,784 50**	**1,015,212 53**	**10,571 97**	
90,000 00	.....	760,068 00	753,409 73	6,658 27	
.....	1,614 88	49,385 12	49,385 12		
.....	5,850 48	16,999 52	16,338 89	660 63	
4,465 36	.....	39,865 36	39,865 36		
.....	.....	96,200 00	94,466 68	1,733 32	
.....	.....	13,000 00	11,954 56	1,045 44	
15,266 50	.....	50,266 50	49,792 19	474 31	
81,733 50	.....	**2,240,723 50**	**2,224,258 90**	**16,464 60**	
82,500 00	.....	1,188,311 00	1,185,601 08	2,709 92	
4,300 00	.....	855,554 00	855,199 46	354 54	
.....	9,000 00	58,300 00	55,913 78	2,386 22	
4,700 00	.....	87,325 00	86,838 33	486 67	
.....	.....	33,700 00	25,644 83	8,055 17	
.....	.....	17,000 00	14,527 92	2,472 08	
.....	766 50	533 50	533 50		
.....	**5,500 00**	**476,312 57**	**454,503 66**	**21,808 91**	
.....	.....	316,652 57	304,298 87	12,353 70	
.....	11,425 00	97,270 00	91,920 49	5,349 51	
.....	2,435 78	12,364 22	9,705 43	2,658 79	
12,860 78	.....	35,825 78	34,984 72	841 06	
1,000 00	.....	10,000 00	9,706 22	293 78	
.....	.....	3,700 00	3,510 90	189 10	
.....	5,500 00	500 00	377 03	122 97	
$395,383 61	**$137,980 57**	**$41,919,845 70**	**$41,655,195 63**	**$167,386 14**	**$97,263 93**

City of Boston

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriations, 1934.
Brought forward	**$6,805 55**	**$29,317 38**		**$41,626,319 73**
Public Works Department:				
Water Service.*				
Registry Department				**54,005 28**
Personal service				40,046 28
Service other than personal				5,259 00
Equipment				200 00
Supplies				3,500 00
Emergency relief projects				5,000 00
Reserve Fund				**525,000 00**
Schools.[1]				
Sinking Funds Department				**2,530 50**
Personal service				2,040 00
Service other than personal				
Supplies				490 50
Soldiers' Relief Department				**977,612 27**
Personal service				67,727 27
Service other than personal				2,385 00
Equipment				300 00
Supplies				4,000 00
Special items				903,000 00
Emergency relief projects				200 00
Statistics Department				**6,921 76**
Personal service				6,206 76
Service other than personal				65 00
Equipment				50 00
Supplies				100 00
Emergency relief projects				500 00
City Record, publication of.†				
Street Laying-Out Department				**156,395 00**
Personal service				150,170 00
Service other than personal				3,000 00
Equipment				650 00
Supplies				2,500 00
Materials				75 00
Carried forward	**$6,805 55**	**$29,317 38**		**$43,348,784 54**

* See pages 194 and 210. [1] See page 174. † See pages 188 and 206.

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	Expenditures for 1934.	Balances Remaining in Treasury.	Balances to 1935.
$395,383 61	**$137,980 57**	**$41,919,845 70**	**$41,655,195 63**	**$167,386 14**	**$97,263 93**
.....	.....	**54,005 28**	**53,242 36**	**762 92**	
.....	14 13	40,032 15	39,857 99	174 16	
14 13	.....	5,273 13	4,964 41	308 72	
.....	.....	200 00	188 55	11 45	
.....	.....	3,500 00	3,429 41	70 59	
.....	.....	5,000 00	4,802 00	198 00	
.....	**238,394 00**	**286,606 00**	**258,799 99**	**27,806 01**	
215 00	.....	**2,745 50**	**2,741 89**	**3 61**	
.....	18 00	2,022 00	2,018 39	3 61	
215 00	.....	215 00	215 00		
18 00	.....	508 50	508 50		
.....	.....	**977,612 27**	**940,360 54**	**37,251 73**	
.....	.....	67,727 27	66,583 60	1,143 67	
.....	25 30	2,359 70	2,209 75	149 95	
25 30	.....	325 30	325 30		
.....	.....	4,000 00	3,921 52	78 48	
.....	100 00	902,900 00	867,026 72	35,873 28	
100 00	.....	300 00	293 65	6 35	
340 00	.....	**7,261 76**	**7,203 72**	**58 04**	
.....	.....	6,206 76	6,206 70	06	
.....	.....	65 00	63 30	1 70	
.....	.....	50 00	49 83	17	
3 19	.....	103 19	103 19		
340 00	3 19	836 81	780 70	56 11	
.....	.....	**156,395 00**	**151,176 22**	**5,218 78**	
.....	.....	150,170 00	145,493 35	4,676 65	
4 00	371 00	2,633 00	2,094 63	538 37	
126 00	.....	776 00	774 94	1 06	
245 00	4 00	2,741 00	2,739 86	1 14	
.....	.....	75 00	73 44	1 56	
$395,938 61	**$376,374 57**	**$43,404,471 51**	**$43,068,720 35**	**$238,487 23**	**$97,263 93**

City of Boston

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriations, 1934.
Brought forward	**$6,805 55**	**$29,317 38**		**$43,348,784 54**
Supply Department				**49,351 12**
Personal service				32,840 12
Service other than personal				11,000 00
Equipment				11 00
Supplies				4,500 00
Emergency relief projects				1,000 00
Treasury Department				**77,651 59**
Personal service				48,792 59
Service other than personal				14,134 00
Equipment				225 00
Supplies				8,500 00
Emergency relief projects				6,000 00
Weights and Measures Department				**41,590 00**
Personal service				37,825 00
Service other than personal				2,300 00
Equipment				700 00
Supplies				765 00
	$6,805 55	**$29,317 38**		**$43,517,377 25**

Regular Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	Expenditures for 1934.	Balances Remaining in Treasury.	Balances to 1935.
$395,938 61	**$376,374 57**	**$43,404,471 51**	**$43,068,720 35**	**$238,487 23**	**$97,263 93**
.....	.....	**49,351 12**	**49,035 68**	**315 44**	
.....	.....	32,840 12	32,733 83	106 29	
.....	945 84	10,054 16	9,856 01	198 15	
.....	.....	11 00	.....	11 00	
943 32	.....	5,443 32	5,443 32		
2 52	.....	1,002 52	1,002 52		
.....	.....	**77,651 59**	**74,134 59**	**3,517 00**	
.....	.....	48,792 59	48,674 13	118 46	
.....	.....	14,134 00	14,125 91	8 09	
.....	.....	225 00	218 70	6 30	
219 46	.....	8,719 46	8,719 46		
.....	219 46	5,780 54	2,396 39	3,384 15	
.....	.....	**41,590 00**	**40,783 04**	**806 96**	
.....	.....	37,825 00	37,386 88	438 12	
.....	12 74	2,287 26	2,114 96	172 30	
.....	.....	700 00	514 48	185 52	
12 74	.....	777 74	766 72	11 02	
$395,938 61	**$376,374 57**	**$43,573,064 22**	**$43,232,673 66**	**$243,126 63**	**$97,263 93**

SCHOOL

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriations, 1934.
Schools:				
School Committee				$13,327,840 42
Extended use of public schools				69,100 00
Pensions to teachers	$17,795 52	$92,747 86		30,000 00
Physical education				227,791 98
School physicians and nurses				201,219 66
Americanization				26,736 88
Vocational guidance				46,492 06
Department of School Buildings:				
Department expenses				1,211,746 59
Land and buildings for schools	981,391 60			489,692 25
	$999,187 12	$92,747 86		$15,630,619 84

APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	Expenditures for 1934.	Balances Remaining in Treasury.	Balances to 1935.
.....	.....	$13,327,840 42	$13,073,312 03	$254,528 39	
.....	.....	69,100 00	67,802 89	1,297 11	
.....	.....	140,543 38	125,660 83	.....	$14,882 55
.....	.....	227,791 98	205,835 05	21,956 93	
.....	.....	201,219 66	196,288 13	4,931 53	
.....	.....	26,736 88	21,155 10	5,581 78	
.....	.....	46,492 06	44,721 68	1,770 38	
.....	.....	1,211,746 59	1,195,045 91	16,700 68	
.....	.....	1,471,083 85	819,367 48	.....	651,716 37
.....	.....	$16,722,554 82	$15,749,189 10	$306,766 80	$666,598 92

COUNTY OF SUFFOLK

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriations, 1934.
Suffolk County Courthouse, Custodian				**$249,732 95**
Personal service				156,541 87
Service other than personal				58,115 00
Equipment				7,800 00
Supplies				17,975 00
Materials				5,750 00
Special items				678 17
Emergency relief projects				2,872 91
County Buildings				**97,340 00**
Personal service				60,425 00
Service other than personal				19,075 00
Equipment				4,000 00
Supplies				3,640 00
Materials				200 00
Emergency relief projects				10,000 00
Jail				**218,488 45**
Personal service				129,476 70
Service other than personal				16,745 00
Equipment				7,280 00
Supplies				50,140 00
Materials				7,900 00
Special items				6,946 75
Supreme Judicial Court				**53,152 50**
Personal service				38,743 00
Service other than personal				11,459 50
Equipment				650 00
Supplies				1,000 00
Special items				1,300 00
Superior Court, Civil Session, General Expenses				**455,640 21**
Personal service				181,686 71
Service other than personal				263,865 00
Equipment				2,262 50
Carried forward				**$1,074,354 11**

REGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	Expenditures for 1934.	Balances Remaining in Treasury.	Balances to 1935.
$5,457 58	.....	**$255,190 53**	**$255,190 53**		
173 76	.....	156,715 63	156,715 63		
3,395 70	.....	61,510 70	61,510 70		
.....	$672 81	7,127 19	7,127 19		
647 40	.....	18,622 40	18,622 40		
1,108 17	.....	6,858 17	6,858 17		
.....	.....	678 17	678 17		
805 36	.....	3,678 27	3,678 27		
.....	**805 36**	**96,534 64**	**90,538 08**	**$5,996 56**	
689 92	.....	61,114 92	61,114 92		
263 72	.....	19,338 72	14,159 98	5,178 74	
.....	1,236 96	2,763 04	2,201 23	561 81	
184 48	.....	3,824 48	3,743 99	80 49	
98 84	.....	298 84	228 85	69 99	
.....	805 36	9,194 64	9,089 11	105 53	
8,759 48	.....	**227,247 93**	**227,247 93**		
221 86	.....	129,698 56	129,698 56		
1,073 37	.....	17,818 37	17,818 37		
.....	510 12	6,769 88	6,769 88		
8,100 77	.....	58,240 77	58,240 77		
485 92	.....	8,385 92	8,385 92		
.....	612 32	6,334 43	6,334 43		
.....	**1,700 00**	**51,452 50**	**46,542 36**	**4,910 14**	
.....	.....	38,743 00	38,743 00		
.....	1,700 00	9,759 50	4,894 13	4,865 37	
.....	.....	650 00	625 00	25 00	
.....	.....	1,000 00	980 23	19 77	
.....	.....	1,300 00	1,300 00		
.....	**28,236 93**	**427,403 28**	**397,796 12**	**29,607 16**	
.....	.....	181,686 71	181,454 28	232 43	
.....	28,236 93	235,628 07	207,094 41	28,533 66	
.....	.....	2,262 50	1,713 98	548 52	
$14,217 06	**$30,742 29**	**$1,057,828 88**	**$1,017,315 02**	**$40,513 86**	

County of Suffolk

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriations, 1934.
Brought forward				**$1,074,354 11**
Superior Court, Civil Session, General Expenses:				
Supplies				4,100 00
Special items				3,726 00
Superior Court, Civil Session, Clerk's Office				**153,667 60**
Personal service				126,860 00
Service other than personal				9,900 00
Equipment				1,350 00
Supplies				13,000 00
Special items				2,557 60
Superior Court, Criminal Session				**470,823 09**
Personal service				204,311 09
Service other than personal				242,000 00
Equipment				750 00
Supplies				14,500 00
Special items				8,062 00
Miscellaneous				1,200 00
Probate Court				**25,158 33**
Personal service				6,908 33
Service other than personal				9,650 00
Equipment				600 00
Supplies				8,000 00
Municipal Court, City of Boston				**379,409 20**
Personal service				345,134 20
Service other than personal				12,615 00
Equipment				1,700 00
Supplies				14,060 00
Special items				2,600 00
Miscellaneous				3,300 00
Municipal Court, Charlestown District				**27,169 82**
Personal service				23,766 17
Service other than personal				1,870 50
Equipment				223 15
Supplies				1,300 00
Miscellaneous				10 00
Carried forward				**$2,130,582 15**

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	Expenditures for 1934.	Balances Remaining in Treasury.	Balances to 1935.
$14,217 06	**$30,742 29**	**$1,057,828 88**	**$1,017,315 02**	**$40,513 86**	
.....	.....	4,100 00	3,807 45	292 55	
.....	.....	3,726 00	3,726 00		
.....	.....	**153,667 60**	**147,438 94**	**6,228 66**	
.....	.....	126,860 00	126,828 12	31 88	
.....	300 00	9,600 00	6,843 50	2,756 50	
300 00	.....	1,650 00	1,547 28	102 72	
.....	.....	13,000 00	9,662 44	3,337 56	
.....	.....	2,557 60	2,557 60		
6,845 34	.....	**477,668 43**	**477,668 43**		
.....	4,530 32	199,780 77	199,780 77		
11,939 89	.....	253,939 89	253,939 89		
876 19	.....	1,626 19	1,626 19		
.....	1,326 95	13,173 05	13,173 05		
.....	.....	8,062 00	8,062 00		
.....	113 47	1,086 53	1,086 53		
.....	.....	**25,158 33**	**23,265 98**	**1,892 35**	
.....	.....	6,908 33	6,908 33		
.....	3,000 00	6,650 00	5,408 01	1,241 99	
200 00	.....	800 00	732 90	67 10	
2,800 00	.....	10,800 00	10,216 74	583 26	
.....	.....	**379,409 20**	**376,978 68**	**2,430 52**	
183 28	.....	345,317 48	345,317 48		
.....	183 28	12,431 72	11,808 93	622 79	
.....	.....	1,700 00	1,166 87	533 13	
.....	.....	14,060 00	13,327 62	732 38	
.....	.....	2,600 00	2,128 25	471 75	
.....	.....	3,300 00	3,229 53	70 47	
.....	.....	**27,169 82**	**26,848 94**	**320 88**	
.....	100 00	23,666 17	23,545 22	120 95	
103 39	.....	1,973 89	1,934 39	39 50	
100 00	.....	323 15	252 65	70 50	
.....	103 39	1,196 61	1,114 40	82 21	
.....	.....	10 00	2 28	7 72	
$21,062 40	**$30,742 29**	**$2,120,902 26**	**$2,069,515 99**	**$51,386 27**	

County of Suffolk

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriations 1934.
Brought forward				**$2,130,582 15**
East Boston District Court				**28,493 92**
Personal service				24,014 04
Service other than personal				2,191 80
Equipment				250 00
Supplies				1,738 08
Miscellaneous				300 00
Municipal Court, South Boston District				**26,514 99**
Personal service				20,815 99
Service other than personal				2,084 00
Equipment				15 00
Supplies				700 00
Special items				2,750 00
Miscellaneous				150 00
Municipal Court, Dorchester District				**34,852 69**
Personal service				31,416 64
Service other than personal				1,376 00
Equipment				260 05
Supplies				1,500 00
Miscellaneous				300 00
Municipal Court, Roxbury District				**84,988 88**
Personal service				75,034 38
Service other than personal				4,165 50
Equipment				675 00
Supplies				2,564 00
Special items				1,250 00
Miscellaneous				1,300 00
Municipal Court, West Roxbury District				**30,317 60**
Personal service				25,676 60
Service other than personal				2,141 00
Supplies				950 00
Special items				1,250 00
Miscellaneous				300 00
Municipal Court, Brighton District				**17,973 30**
Personal service				15,180 80
Service other than personal				1,217 50
Carried forward				**$2,353,723 53**

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	Expenditures for 1934.	Balances Remaining in Treasury.	Balances to 1935.
$21,062 40	**$30,742 29**	**$2,120,902 26**	**$2,069,515 99**	**$51,386 27**	
.....	**124 33**	**28,369 59**	**27,528 35**	**841 24**	
.....	254 55	23,759 49	23,233 23	526 26	
17 42	.....	2,209 22	2,136 97	72 25	
107 00	.....	357 00	280 00	77 00	
.....	.....	1,738 08	1,572 35	165 73	
5 80	.....	305 80	305 80		
26 48	.....	**26,541 47**	**26,541 47**		
47 82	369 00	20,494 81	20,494 81		
260 00	48 20	2,295 80	2,295 80		
34 00	7 00	42 00	42 00		
105 57	.....	805 57	805 57		
.....	.....	2,750 00	2,750 00		
3 29	.....	153 29	153 29		
844 30	.....	**35,696 99**	**35,696 99**		
453 66	.....	31,870 30	31,870 30		
217 66	.....	1,593 66	1,593 66		
162 20	.....	422 25	422 25		
54 16	43 38	1,510 78	1,510 78		
.....	.....	300 00	300 00		
.....	.....	**84,988 88**	**84,184 99**	**803 89**	
.....	192 10	74,842 28	74,095 77	746 51	
.....	.....	4,165 50	4,108 12	57 38	
.....	161 78	513 22	513 22		
216 88	.....	2,780 88	2,780 88		
.....	.....	1,250 00	1,250 00		
137 00	.....	1,437 00	1,437 00		
424 33	.....	**30,741 93**	**30,741 93**		
529 13	.....	26,205 73	26,205 73		
.....	197 99	1,943 01	1,943 01		
107 29	30 00	1,027 29	1,027 29		
.....	.....	1,250 00	1,250 00		
15 90	.....	315 90	315 90		
.....	.....	**17,973 30**	**17,831 10**	**142 20**	
.....	183 33	14,997 47	14,942 88	54 59	
60 00	.....	1,277 50	1,240 04	37 46	
$22,357 51	**$30,866 62**	**$2,345,214 42**	**$2,292,040 82**	**$53,173 60**	

County of Suffolk

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriations, 1934.
Brought forward				**$2,353,723 53**
Municipal Court, Brighton District:				
Equipment				150 00
Supplies				1,150 00
Miscellaneous				275 00
Boston Juvenile Court				**24,572 20**
Personal service				21,522 20
Service other than personal				1,675 00
Equipment				175 00
Supplies				600 00
Miscellaneous				600 00
District Court of Chelsea				**33,775 57**
Personal service				28,353 57
Service other than personal				3,336 00
Equipment				190 00
Supplies				1,671 00
Miscellaneous				225 00
Registry of Deeds				**157,162 28**
Personal service				151,362 28
Service other than personal				1,600 00
Equipment				200 00
Supplies				4,000 00
Index Commissioners				**20,299 99**
Personal service				19,094 99
Service other than personal				160 00
Supplies				1,045 00
Insanity Cases				**32,105 00**
Service other than personal				32,070 00
Supplies				35 00
Land Court				**5,030 00**
Service other than personal				705 00
Equipment				325 00
Supplies				4,000 00
Carried forward				**$2,626,668 57**

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	Expenditures for 1934.	Balances Remaining in Treasury.	Balances to 1935.
$22,357 51	**$30,866 62**	**$2,345,214 42**	**$2,292,040 82**	**$53,173 60**	
.....	.....	150 00	103 75	46 25	
98 33	.....	1,248 33	1,247 63	70	
25 00	.....	300 00	296 80	3 20	
.....	.....	**24,572 20**	**24,296 96**	**275 24**	
.....	.....	21,522 20	21,505 59	16 61	
.....	.....	1,675 00	1,503 25	171 75	
.....	.....	175 00	146 71	28 29	
.....	.....	600 00	571 77	28 23	
.....	.....	600 00	569 64	30 36	
.....	.....	**33,775 57**	**33,179 55**	**596 02**	
.....	.....	28,353 57	28,110 25	243 32	
.....	.....	3,336 00	3,248 52	87 48	
.....	.....	190 00	93 74	96 26	
.....	.....	1,671 00	1,553 43	117 57	
.....	.....	225 00	173 61	51 39	
1,400 00	.....	**158,562 28**	**157,550 57**	**1,011 71**	
1,400 00	555 24	152,207 04	151,206 17	1,000 87	
55 24	104 00	1,551 24	1,551 24		
.....	200 00				
804 00	.....	4,804 00	4,793 16	10 84	
.....	.....	**20,299 99**	**18,833 04**	**1,466 95**	
.....	.....	19,094 99	18,151 23	943 76	
31 90	.....	191 90	191 90		
.....	31 90	1,013 10	489 91	523 19	
4,150 02	.....	**36,255 02**	**36,255 02**		
4,154 62	.....	36,224 62	36,224 62		
.....	4 60	30 40	30 40		
.....	.....	**5,030 00**	**4,723 73**	**306 27**	
.....	.....	705 00	517 21	187 79	
25 90	.....	350 90	324 90	26 00	
.....	25 90	3,974 10	3,881 62	92 48	
$27,907 53	**$30,866 62**	**$2,623,709 48**	**$2,566,879 69**	**$56,829 79**	

County of Suffolk

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriations, 1934.
Brought forward				**$2,626,668 57**
Medical Examinations:				
Medical Examiner Service, Northern Division,				**21,668 64**
Personal service				17,948 64
Service other than personal				2,775 00
Equipment				240 00
Supplies				700 00
Materials				5 00
Medical Examiner Service, Southern Division,				**15,090 00**
Personal service				11,035 00
Service other than personal				2,865 00
Equipment				250 00
Supplies				940 00
Associate Medical Examiner Service, Northern Division				**1,858 50**
Personal service				1,263 50
Service other than personal				540 00
Supplies				55 00
Associate Medical Examiner Service, Southern Division				**1,933 00**
Personal service				1,235 00
Service other than personal				665 00
Supplies				33 00
Miscellaneous Expenses:				
Auditing Department				**798 00**
Personal service				748 00
Supplies				50 00
Budget Department				**1,345 00**
Personal service				1,170 00
Supplies				175 00
Collecting Department				**1,190 00**
Personal service				1,190 00
Sheriff				**3,650 00**
Personal service				3,400 00
Service other than personal				250 00
Treasury Department				**5,304 96**
Personal service				5,254 96
Supplies				50 00
Carried forward				**$2,679,506 67**

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	Expenditures for 1934.	Balances Remaining in Treasury.	Balances to 1935.
$27,907 53	**$30,866 62**	**$2,623,709 48**	**$2,566,879 69**	**$56,829 79**	
.....	.....	**21,668 64**	**20,825 46**	**843 18**	
.....	.....	17,948 64	17,939 40	9 24	
.....	.....	2,775 00	2,274 12	500 88	
.....	.....	240 00	56 30	183 70	
.....	.....	700 00	554 64	145 36	
.....	.....	5 00	1 00	4 00	
459 09	.....	**15,549 09**	**15,549 09**		
95 00	.....	11,130 00	11,130 00		
386 59	6 00	3,245 59	3,245 59		
.....	193 19	56 81	56 81		
182 50	5 81	1,116 69	1,116 69		
.....	.....	**1,858 50**	**1,808 08**	**50 42**	
.....	.....	1,263 50	1,262 78	72	
.....	.....	540 00	507 00	33 00	
.....	.....	55 00	38 30	16 70	
.....	.....	**1,933 00**	**1,848 25**	**84 75**	
.....	.....	1,235 00	1,235 00		
.....	.....	665 00	582 00	83 00	
.....	.....	33 00	31 25	1 75	
2,500 00	.....	**3,298 00**	**1,662 89**	**1,635 11**	
1,635 11	.....	2,383 11	748 00	1,635 11	
864 89	.....	914 89	914 89		
.....	.....	**1,345 00**	**1,184 02**	**160 98**	
.....	.....	1,170 00	1,067 52	102 48	
.....	.....	175 00	116 50	58 50	
.....	.....	**1,190 00**	**1,190 00**		
.....	.....	1,190 00	1,190 00		
.....	.....	**3,650 00**	**3,650 00**		
.....	.....	3,400 00	3,400 00		
.....	.....	250 00	250 00		
.....	.....	**5,304 96**	**5,045 80**	**259 16**	
.....	.....	5,254 96	5,013 35	241 61	
.....	.....	50 00	32 45	17 55	
$30,866 62	**$30,866 62**	**$2,679,506 67**	**$2,619,643 28**	**$59,863 39**	

County of Suffolk

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriations, 1934.
Brought forward				**$2,679,506 67**
County Debt Requirements:				
Sinking Funds				**6,871 00**
Serial Loans				**84,666 67**
Interest				**60,837 50**
Penal Institutions Department:				
Office Expenses				**33,813 30**
Personal service				31,878 30
Service other than personal				660 00
Equipment				175 00
Supplies				1,100 00
House of Correction				**460,556 27**
Personal service				171,571 27
Service other than personal				36,431 00
Equipment				46,100 00
Supplies				127,350 00
Materials				28,700 00
Special items				50,404 00
Steamer "Michael J. Perkins"				**56,470 07**
Personal service				34,070 07
Service other than personal				14,000 00
Equipment				800 00
Supplies				7,000 00
Materials				600 00
Granite Avenue Bridge				**8,618 91**
Personal service				2,561 91
Service other than personal				6,012 00
Supplies				40 00
Materials				5 00
Social Law Library				**1,000 00**
				$3,392,340 39

Regular Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	Expenditures for 1934.	Balances Remaining in Treasury.	Balances to 1935.
$30,866 62	**$30,866 62**	**$2,679,506 67**	**$2,619,643 28**	**$59,863 39**	
.....	.....	**6,871 00**	**6,871 00**		
.....	.....	**84,666 67**	**84,666 67**		
.....	.....	**60,837 50**	**60,837 50**		
.....	.....	**33,813 30**	**33,453 35**	**359 95**	
.....	.....	31,878 30	31,793 39	84 91	
.....	.....	660 00	510 84	149 16	
.....	.....	175 00	120 15	54 85	
.....	.....	1,100 00	1,028 97	71 03	
.....	.....	**460,556 27**	**444,305 11**	**16,251 16**	
.....	65 68	171,505 59	168,048 42	3,457 17	
.....	8,727 19	27,703 81	26,779 89	923 92	
.....	662 66	45,437 34	41,073 42	4,363 92	
9,454 56	.....	136,804 56	136,640 16	164 40	
.....	.....	28,700 00	26,902 32	1,797 68	
97	.....	50,404 97	44,860 90	5,544 07	
.....	.....	**56,470 07**	**53,277 26**	**3,192 81**	
.....	.....	34,070 07	33,754 19	315 88	
.....	2,654 79	11,345 21	8,609 22	2,735 99	
.....	.....	800 00	659 06	140 94	
2,266 14	.....	9,266 14	9,266 14		
388 65	.....	988 65	988 65		
.....	.....	**8,618 91**	**3,120 96**	.....	**$5,497 95**
.....	.....	2,561 91	2,561 91		
.....	197 73	5,814 27	316 32	.....	5,497 95
.....	12 22	27 78	27 78		
209 95	.....	214 95	214 95		
.....	.....	**1,000 00**	**1,000 00**		
$30,866 62	**$30,866 62**	**$3,392,340 39**	**$3,307,175 13**	**$79,667 31**	**$5,497 95**

LOAN, REVENUE AND

Object of Appropriations.		Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriations, 1934.
City Loans, Redemption of		$36,188 90	†$2,449,649 56		$7,255,601 24
Payments to date:					
Redemption of City Debt proper	$9,717,000 00				
Redemption of Rapid Transit debt	6,000 00				
Redemption of Hyde Park water debt	16,000 00				
Boston Retirement Board:					
Pension Accumulation Fund			149,175 56		1,599,441 00
Boston Traffic Commission:					
Automatic Traffic Control Signals in Suburban Sections		22,915 51	1,005 02		
Automatic Traffic Signals, North End Section,		8,435 44			
Automatic Traffic Signal System		4,415 36			
Automatic Traffic Signal System on Massachusetts Avenue from Tremont Street to Harvard Bridge		174 38			
City Record, Publication of *		4,785 11	15,170 19		
Damages by Dogs, etc			5,211 01		
Dillaway House, Relocation and Restoration of		10,444 00			
Fire Department:					
Fire Alarm Signal System, Extension of				$50,000 00	
New Fire Stations and Additions to and Improvement of Existing Fire Stations		4,839 68			
Hospital Department:					
Burnham Memorial Building, Remodeling, etc.,		30,231 00			
Children's Pavilion		465 44			
Children's Pavilion, Furnishing and Equipping,		17,707 61			
Hospital Buildings, Plans, etc		14,564 27			
Kitchen Building, etc		230,543 09		120,000 00	
Kitchen Building, Equipment, etc		44,613 00			
Kitchen Building, Furnishing and Equipping					
Carried forward		$430,322 79	$2,620,211 34	$170,000 00	$8,855,042 24

* See page 206.

† $16,000 received from Water Service to pay Hyde Park Water Debt.

SPECIAL APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	Expenditures for 1934.	Balances to 1935.	Balances Remaining in Treasury.
.....	$882 15	$9,740,557 55	$9,739,000 00	$1,557 55	
.....	.....	1,748,616 56	1,748,616 56		
$2,001 42	.....	25,921 95	23,002 91	2,919 04	
.....	.....	8,435 44	5,711 16	2,724 28	
.....	1,827 04	2,588 32	2,588 32		
.....	174 38				
5,054 83	.....	25,010 13	25,010 13		
.....	.....	5,211 01	5,211 01		
.....	.....	10,444 00	7,084 08	3,359 92	
.....	.....	50,000 00	46,741 00	3,259 00	
.....	.....	4,839 68	.....	4,839 68	
.....	16,502 62	13,728 38	13,728 38		
.....	.....	465 44	.....	465 44	
.....	17,259 39	448 22	448 22		
.....	.....	14,564 27	9,386 00	5,178 27	
.....	.....	350,543 09	224,511 52	126,031 57	
.....	.....	44,613 00	29,958 41	14,654 59	
35,000 00	.....	35,000 00	.....	35,000 00	
$42,056 25	$36,645 58	$12,080,987 04	$11,880,997 70	$199,989 34	

Loan, Revenue and Special

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriations, 1934.
Brought forward	$430,322 79	$2,620,211 34	$170,000 00	$8,855,042 24
Hospital Department:				
Laundry Building	2,927 95			
Laundry Building, Equipment, etc	2,232 23			
Laundry Building, Furnishing and Equipping				
New Administration Building, Furnishing and Equipping	4,927 68			
New Medical Pavilion, Furnishing and Equipping	469 42			
Old Laundry Building, Remodeling, etc	26,805 68		40,000 00	
Pathological Building	14,100 72			
Pathological Building, Furnishing and Equipping	32,373 91			
Power Plant, Improvements, etc	218 71			
Surgical Building, Furnishing and Equipping	2,110 58			
Tunnel to Hospital Buildings	604 07			
Hospital Department, Sanatorium Division:				
New Buildings and Additions and Equipment and Furniture	4,420 26			
Institutions:				
For House of Correction, *see* County of Suffolk.				
Long Island Hospital, Kitchen and Laundry Improvements, etc				
Recreation Building, Long Island Hospital, Establishment of	5,380 28			
Steamer "Stephen O'Meara," Alterations and Additions	313 82			
Library Department:				
Branch Libraries, Establishment of	7,309 80			
Central Library Building, Fireproofing, Improvements, etc	16,524 80			
Central Library Building, Foundation, Improvements, etc	19,747 96			
Park Department:				
Airport, Improvements	123,834 90			
Almont Street Playground, Field House, Improvement of Grounds, etc	3,322 80			
Amerena Park and Paris Street Playground, East Boston, Playground and Locker Buildings	12,201 28			
American Legion Playground, East Boston, Improvements	1,802 88			
Animals, Birds, etc	413 45	80 93		
Arnold Arboretum, Improvements	50 00			
Barry Playground, Improvements, etc	3,675 87			
Carried forward	$716,091 84	$2,620,292 27	$210,000 00	$8,855,042 24

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	Expenditures for 1934.	Balances to 1935.	Balances Remaining in Treasury.
$42,056 25	$36,645 58	$12,080,987 04	$11,880,997 70	$199,989 34	
.....	2,867 95	60 00	60 00		
.....	1,044 83	1,187 40	1,187 40		
8,000 00	.....	8,000 00	253 16	7,746 84	
.....	.....	4,927 68	.....	4,927 68	
.....	469 42				
.....	.....	66,805 68	51,562 30	15,243 38	
.....	4,087 22	10,013 50	.....	10,013 50	
.....	.....	32,373 91	31,803 33	570 58	
.....	218 71				
.....	.....	2,110 58	.....	2,110 58	
.....	549 86	54 21	.....	54 21	
.....	4,420 26				
30,023 25	.....	30,023 25	.....	30,023 25	
.....	5,380 28				
.....	313 82				
.....	.....	7,309 80	6 80	7,303 00	
.....	.....	16,524 80	.....	16,524 80	
.....	.....	19,747 96	.....	19,747 96	
.....	.....	123,834 90	54,393 13	69,441 77	
.....	.....	3,322 80	90 00	3,232 80	
.....	.....	12,201 28	.....	12,201 28	
.....	.....	1,802 88	50 00	1,752 88	
2,352 20	.....	2,846 58	1,098 20	1,748 38	
.....	50 00				
.....	3,410 87	265 00	265 00		
$82,431 70	$59,458 80	$12,424,399 25	$12,021,767 02	$402,632 23	

Loan, Revenue and Special

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriations, 1934.
Brought forward	$716,091 84	$2,620,292 27	$210,000 00	$8,855,042 24
Park Department:				
Carolina Avenue Playground	1,909 50			
Castle Island and Marine Park, Improvements, etc	7,071 89			
Christopher J. Lee Playground	2,984 98			
Common and Parks in existence on January 12, 1887, Maintenance and Improvement of				
Francis Parkman Playground, Improvements, etc	4,626 99			
Franklin Park, Improvements	50,090 88			
Highland Park, Improvements, etc	5,927 24			
James F. Healey Playground, Improvements	868 31			
John J. Connolly Playground, Improvements, etc	6,084 65			
John H. L. Noyes Playground, Improvements,	5,000 00			
Madison Park, Improvements	1,302 20			
McConnell Park Playground, Improvements, etc	756 68			
Muddy River and Leverett Pond, Improvements	8,496 36			
Park, Vicinity of Nashua and Leverett Streets,	34,182 17			
Playground, Clarendon Hills-Metropolitan Hill Section of Roslindale, Land and Construction	30,000 00			
Playground, Columbia Road and Ceylon Street,	866 00			
Playground, Germantown, West Roxbury District, Land and Improvement	5,290 13			
Playground, Junction of Winthrop, Fairland and Moreland Streets, Land and Construction	9,694 70			
Playground, Parker Hill, Improvements, etc	272 55			
Playground, Rugby Section of Hyde Park, Land and Construction	30,000 00			
Playground, Saratoga and Bennington Streets,	533 33			
Playground, Vicinity of Charter Street and Greenough Lane, North End District	10,000 00			
Playground, Vicinity of Dunbar Avenue	24,863 92			
Playground Purposes:				
Billings Field	1,016 67			
Readville Playground, Improvements, etc	690 00			
Reconstructing and Repairing Parkways and Roadways by Contract	965 05			
Rogers Park, Improvements, etc	7,173 62			
Carried forward	$966,759 66	$2,620,292 27	$210,000 00	$8,855,042 24

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	Expenditures for 1934.	Balances to 1935.	Balances Remaining in Treasury.
$82,431 70	$59,458 80	$12,424,399 25	$12,021,767 02	$402,632 23	
.....	89 21	1,820 29	.....	1,820 29	
.....	.....	7,071 89	1,367 73	5,704 16	
.....	.....	2,984 98	.....	2,984 98	
216,786 04	.....	216,786 04	216,786 04		
.....	.....	4,626 99	160 06	4,466 93	
.....	.....	50,090 88	10,448 95	39,641 93	
.....	1,000 00	4,927 24	965 25	3,961 99	
.....	.....	868 31	24 75	843 56	
.....	.....	6,084 65	478 17	5,606 48	
.....	.....	5,000 00	123 75	4,876 25	
.....	1,302 20				
.....	254 05	502 63	502 63		
.....	8,496 36				
.....	.....	34,182 17	8,813 67	25,368 50	
.....	.....	30,000 00	.....	30,000 00	
.....	.....	866 00	.....	866 00	
.....	.....	5,290 13	.....	5,290 13	
.....	.....	9,694 70	264 33	9,430 37	
.....	54 51	218 04	218 04		
.....	.....	30,000 00	.....	30,000 00	
.....	533 33				
.....	10,000 00				
.....	.....	24,863 92	22,455 08	2,408 84	
.....	.....	1,016 67	.....	1,016 67	
.....	.....	690 00	690 00		
.....	.....	965 05	425 00	540 05	
.....	.....	7,173 62	925 00	6,248 62	
$299,217 74	$81,188 46	$12,870,123 45	$12,286,415 47	$583,707 98	

Loan, Revenue and Special

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriations, 1934.
Brought forward	$966,759 66	$2,620,292 27	$210,000 00	$8,855,042 24
Park Department:				
Tenean Beach, Purchase and Improvement of Beach Land	7,797 94			
West Roxbury Parkway, Chapter 420, Acts of 1930	30,146 09			
William Amerena Playground, Improvements	3,199 28			
William J. Barry Playground, Enlargement and Improvement	300 00			
William H. Garvey Playground, Improvements	3,167 50			
Police Department:				
Police Radio System				
Printing Department *	146,548 44	487,568 06		
Printing Department Building				
Public Buildings Department:				
Courthouse, Brighton	527 93			
Garage, Police Station 14	512 12			
New Police Stations and Additions to and Improvement of existing Police Stations	19,443 93	1,172 97		
Public Welfare Department:				
New Charities Administration Building				
New Charities Administration Building, Furnishing and Equipping	575 21			
Public Works Department:				
Bridges, Repairs, etc	17,210 93			75,000 00
Chelsea North Bridge, Repair and Strengthening			84,000 00	375 00
East Boston Ferry, two additional boats and other permanent improvements	53,889 42			
Sumner Traffic Tunnel **		270,000 00		
Ferry Improvements, etc	4,546 42			20,000 00
Granolithic Sidewalks	217 70			
Garage, Hancock Street Yard				
Reconstruction of Streets	48,977 25		310,000 00	
Snow Removal				750,000 00
East Boston Pumping Station and Outlet	4,456 36			
Sewerage Works	287,979 81	63 52	450,000 00	
Collecting Department, Water Division		74,052 95		
High Pressure Fire Service, Extension of	44,834 02			
Water Service †	214,899 61	‡4,072,340 83		
Water Income Division		233,915 00		
Carried forward	$1,855,989 62	$7,759,405 60	$1,054,000 00	$9,700,417 24

* See page 207. † See pages 210 and 211.

‡ Income to amount of $16,000 credited to City Loans, Redemption of, to pay Hyde Park Water Debt, $74,052.95 to Collecting Department, Water Division, and $233,915 to Water Income Division.

** $233,286.78 has been appropriated from Sumner Traffic Tunnel Revenue for maintenance, see page 208.

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	Expenditures for 1934.	Balances to 1935.	Balances Remaining in Treasury.
$299.217 74	$81,188 46	$12,870,123 45	$12,286,415 47	$583,707 98	
.....	.....	7,797 94	1,752 02	6,045 92	
.....	.....	30,146 09	28,219 15	1,926 94	
.....	.....	3,199 28	497 43	2,701 85	
.....	.....	300 00	.....	300 00	
.....	.....	3,167 50	580 38	2,587 12	
8,356 05	.....	8,356 05	8,356 05		
.....	138,300 00	495,816 50	432,000 91	63,815 59	
138,300 00	.....	138,300 00	138,300 00		
.....	.....	527 93	.....	527 93	
.....	512 12				
.....	8,356 05	12,260 85	6,176 54	6,084 31	
4,000 00	.....	4,000 00	4,000 00		
.....	575 21				
.....	.....	92,210 93	71,652 91	20,558 02	
.....	.....	84,375 00	700 86	83,674 14	
.....	.....	53,889 42	.....	53,889 42	
.....	.....	270,000 00	222,364 68	47,635 32	
.....	8,472 94	16,073 48	2,698 90	13,374 58	
.....	.....	217 70	.....	217 70	
200 00	.....	200 00	200 00		
.....	.....	358,977 25	180,665 14	178,312 11	
.....	.....	750,000 00	715,050 67	34,949 33	
.....	.....	4,456 36	4,456 36		
.....	.....	738,043 33	506,824 91	231,218 42	
.....	3,977 54	70,075 41	70,075 41		
.....	.....	44,834 02	1,925 80	42,908 22	
6,452 29	.....	4,293,692 73	4,124,380 02	169,312 71	
.....	1,592 60	232,322 40	232,322 40		
$456,526 08	$242,974 92	$20,583,363 62	$19,039,616 01	$1,543,747 61	

Loan, Revenue and Special

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriations, 1934.
Brought forward	$1,855,989 62	$7,759,405 60	$1,054,000 00	$9,700,417 24
Rapid Transit:				
Rapid Transit Interest and Sinking Fund	368,952 20	2,627,181 25		
Arlington Station	5,511 78			
Boston Tunnel and Subway	62,602 84			
Boylston Street Subway	4,569 37			
Boylston Street Subway (Chapter 394, Acts of 1930)	26,209 08	30 69		
Boylston Street Subway (Chapter 394, Acts of 1930) Rental Deficit				113,250 86
Cambridge Connection	1,861 87			
Dorchester Rapid Transit	28,723 36	1,684 41		
Dorchester Tunnel	3,692 11			
East Boston Tunnel Alterations	84,252 33			
East Boston Tunnel Alterations, Acts of 1924,	3,054 07			
East Boston Tunnel Extension	12,404 70			
Hyde Park Street Railway	390 18			
Tremont Street Subway, Alterations, Acts of 1924	3,721 66			
Street Laying-Out Department:				
Highways, Making of	190,272 08		450,000 00	
Payments to date:				
Street Construction $159,454 60				
Street Commissioners 45,502 93				
Land damages 36,478 00				
Cambridge Street and Court Street	5,819 24			
Centre Street	23,399 79		25,000 00	
Charles Street, Widening, etc	22,229 76			
Dock Square and Faneuil Hall Square, Improvement	14,964 58			
Hyde Park Avenue, from Ashland Street to Hyde Park line	341 75			
Kneeland Street, Improvement	8,852 45			
Lowell Street, Nashua Street and Causeway Street	125,374 73			
Morton Street, Improvement	16,306 65			
North Beacon Street, Brighton	11,706 63			
Oakland and Ashland Streets, Improvement	15,680 68			
River Street, Reconstruction	1,189 57			
Street Widenings and Extensions, Acts of 1929,	7,841 51			
Carried forward	$2,905,914 59	$10,388,301 95	$1,529,000 00	$9,813,668 10

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	Expenditures for 1934.	Balances to 1935.	Balances Remaining in Treasury.
$456,526 08	$242,974 92	$20,583,363 62	$19,039,616 01	$1,543,747 61	
.....	.....	2,996,133 45	2,552,103 41	444,030 04	
.....	.....	5,511 78	243 34	5,268 44	
.....	.....	62,602 84	60,000 00	2,602 84	
.....	.....	4,569 37	4,569 37		
.....	.....	26,239 77	16,066 96	10,172 81	
.....	.....	113,250 86	113,250 86		
.....	.....	1,861 87	.....	1,861 87	
.....	.....	30,407 77	30,407 77		
.....	.....	3,692 11	3,006 27	685 84	
.....	.....	84,252 33	5,923 38	78,328 95	
.....	.....	3,054 07	211 72	2,842 35	
.....	.....	12,404 70	.....	12,404 70	
.....	.....	390 18	.....	390 18	
.....	.....	3,721 66	675 30	3,046 36	
.....	.....	640,272 08	241,435 53	398,836 55	
.....	.....	5,819 24	480 49	5,338 75	
.....	.....	48,399 79	5,696 94	42,702 85	
.....	.....	22,229 76	22,229 76		
.....	.....	14,964 58	14,964 58		
.....	.....	341 75	.....	341 75	
.....	.....	8,852 45	8,852 45		
.....	.....	125,374 73	125,374 73		
.....	.....	15,306 65	16,306 65		
.....	10,183 23	1,523 40	.....	1,523 40	
.....	.....	15,680 68	.....	15,680 68	
.....	.....	1,189 57	.....	1,189 57	
.....	.....	7,841 51	7,841 51		
$456,526 08	$253,158 15	$24,840,252 57	$22,269,257 03	$2,570,995 54	

Loan, Revenue and Special

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriations, 1934.
Brought forward,	$2,905,914 59	$10,388,301 95	$1,529,000 00	$9,813,668 10
Street Laying-Out Department:				
Summer and L Streets, Widening and Construction of	1,714 04			
Tremont Street, Improvement	930 20			
Traffic Tunnel	839,296 37	249,068 95	1,300,000 00	
Traffic Tunnel $1,723,278 78				
Traffic Tunnel, Series B 577,692 90				
Traffic Tunnel, Series B, Interest				22,750 00
County of Suffolk:				
Penal Institutions Department:				
House of Correction:				
Machinery and Materials for Manufacturing	34,760 34	25,446 10		
	$3,782,615 54	$10,662,817 00	$2,829,000 00	$9,836,418 10

LOANS IN ANTICIPATION OF TAXES.

Loans brought forward from 1933		$13,500,000 00
Loans issued during 1934		*50,500,000 00
		$64,000,000 00
Less 1933 loans paid off	$13,500,000 00	
Less 1934 loans paid off	31,500,000 00	45,000,000 00
Net outstanding obligations		$19,000,000 00

* Total authorized by City Council, $52,500,000.00.

Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	Expenditures for 1934.	Balances to 1935.	Balances Remaining in Treasury.
$456,526 08	$253,158 15	$24,840,252 57	$22,269,257 03	$2,570,995 54	
.....	.....	1,714 04	1,714 04		
.....	.....	930 20	.....	930 20	
.....	.....	2,388,365 32	2,300,971 68	87,393 64	
.....	.....	22,750 00	22,750 00		
.....	.....	60,206 44	42,619 33	17,587 11	
$456,526 08	$253,158 15	$27,314,218 57	$24,637,312 08	$2,676,906 49	

PUBLIC WORKS ADMINISTRATION PROJECTS.

(CHAPTER 366, ACTS OF 1933, AS AMENDED BY CHAPTER 21, ACTS OF 1934.)

OBJECT OF APPROPRIATIONS.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriations, 1934.
Hospital Department, New Buildings and Alterations and Equipment	.....	.....	$700,000 00	.....
Police Communication System	.....	.....	200,000 00	.....
Northern Avenue Bridge, Reconstruction	.....	.....	200,000 00	.....
Reconstruction of Streets	.....	.....	500,000 00	.....
Construction, Reconstruction and Replacement of Sewers and Covering of Open Water Courses	.....	.....	750,000 00	.....
Replacement of Brookline Avenue Water Main from the Brookline line to Beacon Street	.....	.....	150,000 00	.....
Water Main Construction	.....	.....	350,000 00	.....
School Committee, one new High School and one new Intermediate School	.....	.....	.....	.....
			$2,850,000 00	

PUBLIC WORKS ADMINISTRATION PROJECTS.

(Chapter 366, Acts of 1933, as Amended by Chapter 21, Acts of 1934.)

Transfers to.	Transfers from.	Total Credits.	Expenditures for 1934.	Balances to 1935.	Balance Remaining in Treasury.
.....	.....	$700,000 00	$115,923 04	$584,076 96	
.....	.....	200,000 00	65,417 40	134,582 60	
.....	.....	200,000 00	45,391 97	154,608 03	
.....	.....	500,000 00	360,022 45	139,977 55	
.....	.....	750,000 00	176,372 98	573,627 02	
.....	.....	150,000 00	5,862 24	144,137 76	
.....	.....	350,000 00	209,099 23	140,900 77	
.....	.....	.....	.....	.....	.....
.....	.....	$2,850,000 00	$978,089 31	$1,871,910 69	

	Balances from 1933.	Revenue received during 1934.
Boston Retirement Board:		
Pension Accumulation Fund, Payments		$966,835 75
Retirement Reserve Fund, Payments		241,819 62
Boston Sanatorium:		
Susan H. Leeds Bequest, Income	$968 97	526 81
Cemetery Trust Funds, Income		21,456 50
Coppenhagen Fund, Income	4,548 32	200 00
Federal Emergency Relief Fund, Account of Public Welfare		50,000 00
Social Service Unit $10,000 00		
Investigating Unit 19,623 45		
Business Survey 746 05		
Fitzgerald Firemen's Gold Medal Fund Income	350 75	30 00
Foss Flag Fund, Income	42 50	85 00
Franklin Fund		56 40
Franklin Union	19 74	58,691 97
Institutions Department:		
Sawyer Marcella Street Home Fund Income	332 43	95 50
Library Department:		
Trust Funds, Income	60,080 50	26,306 01
H. C. Bentley Gift	220 38	
James L. Whitney Bibliographical Account, Income	4,161 98	700 00
The Children's Fund, Income	3,955 66	3,942 79
Mary P. C. Cummings Trust Fund		366 00
Mary P. C. Cummings Trust Fund, Income	15,822 63	5,677 57
George F. Parkman Fund, Income		223,266 69
J. Harleston Parker Medal Fund, Income	305 75	92 50
Phillips Street Fund, Income	12,533 48	735 00
Police Charitable Fund, Income	7,365 25	8,182 74
Randidge Trust Fund, Income	368 51	2,103 18
School Committee:		
Anna Judson George Scholarship for Excellence in English Fund,	10 30	134 89
Athletic Wearing Apparel Fund	239 41	
Bowdoin Dorchester School Fund, Income	1,140 40	191 26
Costello C. Converse School Fund, Income	149 63	203 15
Eastburn School Fund, Income	1,788 49	442 50
Franklin Medal Fund, Income	49 26	40 00
Gibson School Fund, Income	4,150 43	3,099 36
Horace Mann School Fund, Income	1,596 55	335 50
Peter P. F. Degrand School Fund, Income	1,225 36	1,157 00
Teachers' Waterston Fund, Income	1,764 24	201 72
Unemployment Relief Fund		8,838 54
Public Welfare Department $8,838 54		
Voluntary Pay Roll Contributions		20,123 47
Walter Scott Medal for Valor Fund, Income	329 60	124 70
George Robert White Fund, Income	53,666 57	368,759 07
	$177,187 09	$2,014,821 19

Transfers to.	Transfers from.	Total Credits.	Expenditures for 1934.	Balances to 1935.
.....	.....	$966,835 75	$966,835 75	
.....	.....	241,819 62	241,819 62	
.....	.....	1,495 78	1,108 40	$387 38
.....	.....	21,456 50	21,456 50	
.....	.....	4,748 32	.....	4,748 32
.....	.....	50,000 00	37,315 49	† 12,684 51
.....	.....	380 75	.....	380 75
.....	.....	127 50	75 00	52 50
.....	.....	56 40	56 40	
.....	.....	58,711 71	58,697 93	13 78
.....	.....	427 93	92 81	335 12
.....	.....	86,386 51	18,857 26	67,529 25
.....	.....	220 38	.....	220 38
.....	.....	4,861 98	2,087 25	2,774 73
.....	.....	7,898 45	3,955 66	3,942 79
.....	.....	366 00	366 00	
.....	.....	21,500 20	2,585 85	18,914 35
.....	$216,786 04	6,480 65	6,480 65	
.....	.....	398 25	138 38	259 87
.....	.....	13,268 48	.....	13,268 48
.....	.....	15,547 99	8,369 17	7,178 82
.....	.....	2,471 69	2,036 48	435 21
.....	.....	145 19	100 00	45 19
.....	.....	239 41	.....	239 41
.....	.....	1,331 66	493 86	837 80
.....	.....	352 78	103 17	249 61
.....	.....	2,230 99	400 00	1,830 99
.....	.....	89 26	43 48	45 78
.....	.....	7,249 79	5,953 52	1,298 27
.....	.....	1,932 05	948 87	983 18
.....	.....	2,382 36	.....	2,382 36
.....	.....	1,965 96	.....	1,965 96
.....	.....	8,838 54	8,838 54	
.....	20,123 47			
.....	.....	454 30	68 10	386 20
.....	.....	422,425 64	282,510 00	* 139,915 64
.....	$236,909 51	$1,955,098 77	$1,671,794 14	$283,304 63

* Investments in addition to above, $37,000.
† Investigating Unit, $3,430.56; Business Survey, $9,253.95.

REFUNDS, ETC.

Objects.	Balances from 1933.	Revenue received during 1934.
Duplicates and Overpayments	$193,479 30	$54,682 62
Refunded Fees and Other Charges		82 53
Refunded Ashes and Garbage Tickets		43 73
Refunded Fire Department, Wire Division, Permit		11 75
Refunded Interest		52 48
Refunded Licensing Board Permit		30 00
Refunded Liquor Licenses		3,610 00
Refunded Motor Vehicle Excise Tax		4,247 75
Refunded Protested Assessment, Street Construction		492 16
Refunded Taxes		1,545,153 06
Residue from Tax Sales, etc	8,817 07	
Tax Titles	158 02	
County of Suffolk:		
Refunded Bail		1,655 00
	$202,454 39	$1,610,061 08

RECAPITULATION.

	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriations, 1934.
City of Boston Regular Appropriations	$6,805 55	$29,317 38	$3,800,000 00	$39,643,324 30
School Appropriations	999,187 12	92,747 86		15,630,619 84
County of Suffolk Regular Appropriations				3,392,340 39
Loan, Revenue and Special Appropriations	3,782,615 54	10,662,817 00	2,829,000 00	9,836,418 10
Public Works Administration Projects (Chapter 366, Acts of 1933, as amended by Chapter 21, Acts of 1934)			2,850,000 00	
Trust Funds, etc	177,187 09	2,014,821 19		
Refunds	202,454 39	1,610,061 08		
	$5,168,249 69	$14,409,764 51	$9,479,000 00	$68,502,702 63

REFUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	Expenditures for 1934.	Balances to 1935.
$10,000 00	.....	$258,161 92	$45,022 51	$213,139 41
.....	.....	82 53	82 53	
.....	.....	43 73	43 73	
.....	.....	11 75	11 75	
.....	.....	52 48	52 48	
.....	.....	30 00	30 00	
.....	.....	3,610 00	3,610 00	
.....	.....	4,247 75	4,247 75	
.....	.....	492 16	492 16	
.....	.....	1,545,153 06	1,545,153 06	
.....	.....	8,817 07	.....	8,817 07
.....	.....	158 02	.....	158 02
.....	.....	1,655 00	1,655 00	
$10,000 00	.....	$1,822,515 47	$1,600,400 97	$222,114 50

RECAPITULATION.

Transfers to.	Transfers from.	Total Credits.	Expenditures for 1934.	Balances to 1935.	Balances Remaining in Treasury.
$396,247 66	$372,706 08	$43,502,988 81	$43,162,598 25	$97,263 93	$243,126 63
.....	.....	16,722,554 82	15,749,189 10	666,598 92	306,766 80
30,866 62	30,866 62	3,392,340 39	3,307,175 13	5,497 95	79,667 31
456,526 08	253,158 15	27,314,218 57	24,637,312 08	2,676,906 49	
.....	.....	2,850,000 00	978,089 31	1,871,910 69	
.....	236,909 51	1,955,098 77	1,671,794 14	283,304 63	
10,000 00	.....	1,822,515 47	1,600,400 97	222,114 50	
$893,640 36	$893,640 36	$97,559,716 83	$91,106,558 98	$5,823,597 11	$629,560 74

CITY RECORD — PUBLICATION OF.

	Appropriations for 1934.	Transfers to.	Transfers from.	Total Credits.	Expenditures for 1934.	Balances Unexpended.
Personal service	$5,801 80	.....	.....	$5,801 80	$5,801 61	$0 19
Service other than personal	26,010 00	.....	.....	26,010 00	19,140 83	6,869 17
Supplies	75 00	.....	.....	75 00	67 69	7 31
	$31,886 80	.....	.....	$31,886 80	$25,010 13	$6,876 67

See page 188.

PRINTING DEPARTMENT.

	Appropriations for 1934.	Transfers to.	Transfers from.	Total Credits.	Expenditures for 1934.	Balances Unexpended.
Personal service	$224,311 80			$224,311 80	$218,758 31	$5,553 49
Service other than personal	49,777 26			49,777 26	48,232 85	1,544 41
Equipment	4,150 00			4,150 00	1,873 08	2,276 92
Supplies	5,225 00			5,225 00	5,206 75	18 25
Materials	66,225 00			66,225 00	64,139 04	2,085 96
Special items	1,230 30			1,230 30	1,030 30	200 00
Miscellaneous	94,000 00			94,000 00	92,760 58	1,239 42
	$444,919 36			$444,919 36	$432,000 91	$12,918 45

See page 194.

SUMNER TRAFFIC TUNNEL.

Object of Appropriations.	Balances from 1933.	Revenue received during 1934.	Loans Issued in 1934.	Appropriations for 1934.
Public Works Department, Sumner Tunnel:				
Personal service				$53,000 00
Service other than personal				18,390 00
Equipment				28,100 00
Supplies				1,935 00
Materials				2,075 00
Special items				129,786 78
Totals				$233,286 78

See page 194.

SUMNER TRAFFIC TUNNEL.

Transfers to.	Transfers from.	Total Credits.	Expenditures for 1934.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$53,000 00	$52,138 12	$861 88	
.....	$171 91	18,218 09	18,218 09		
.....	2,273 71	25,826 29	15,824 92	10,001 37	
$1,315 16	.....	3,250 16	3,250 16		
1,130 46	.....	3,205 46	3,205 46		
.....	.....	129,786 78	129,727 93	58 85	
.....	.....	$233,286 78	$222,364 68	$10,922 10	

PUBLIC WORKS DEPARTMENT — WATER SERVICE.

	Appropriations for 1934.	Transfers to.	Transfers from.	Total Credits.	Expenditures for 1934.	Balances Unexpended.
Current expenses:						
Personal service	$552,560 00			$552,560 00	$533,945 42	$18,614 58
Service other than personal	170,000 00	$9,444 97		179,444 97	179,444 97	
Equipment	19,500 00			19,500 00	17,163 44	2,336 56
Supplies	18,000 00	2,782 52		20,782 52	20,782 52	
Materials	203,000 00		$6,657 35	196,342 65	161,397 16	34,945 49
Special items	17,000 00			17,000 00	16,425 67	574 33
Emergency relief projects	15,000 00			15,000 00	11,419 04	3,580 96
	$995,060 00	$12,227 49	$6,657 35	$1,000,630 14	$940,578 22	$60,051 92
Interest	14,375 00			14,375 00	14,375 00	
Serial loans *	33,353 25	646 75		34,000 00	34,000 00	
	$1,042,788 25	$12,874 24	$6,657 35	$1,049,005 14	$988,953 22	$60,051 92
Refunded rates					449 33	
Metropolitan Water Assessment					3,134,977 47	
					$4,124,380 02	

See page 194.

* In addition $16,000 Hyde Park water debt has been paid from City Loans, Redemption of.

PUBLIC WORKS DEPARTMENT — WATER INCOME DIVISION.

	Appropriations for 1934.	Transfers to.	Transfers from.	Total Credits.	Expenditures for 1934.	Balances Unexpended.
Current expenses:						
Personal expenses	$166,415 00	$7,357 92	$2,867 50	$170,905 42	$170,905 42	
Service other than personal	7,000 00	1,500 00	170 51	8,329 49	8,329 49	
Equipment	42,500 00	.....	1,605 99	40,894 01	40,894 01	
Supplies	9,800 00	.....	5,528 80	4,271 20	4,271 20	
Materials	8,000 00	.....	102 72	7,897 28	7,897 28	
Special items	200 00	.....	175 00	25 00	25 00	
	$233,915 00	$8,857 92	$10,450 52	$232,322 40	$232,322 40	

See page 194.

DEBT STATEMENTS AND STATISTICS.

THE DEBT OF THE CITY AND COUNTY.

The amount of the funded debt of the City and County January 1, 1934, was		$172,450,999 95
Add amount of bonds issued on account of City during the year 1934:		
City Debt,	$3,879,000 00	
Traffic Tunnel Debt,	800,000 00	
Traffic Tunnel "Series B,"	500,000 00	
Water Debt,	500,000 00	
		5,679,000 00
		$178,129,999 95
Deduct funded debt paid in 1934:		
City Debt,	$9,667,000 00	
County Debt,	84,666 67	
Hyde Park Water Debt,	16,000 00	
Water Debt,	34,000 00	
Rapid Transit Debt,	56,000 00	
		9,857,666 67
Gross funded debt December 31, 1934,		*$168,272,333 28
The Means on Hand for Paying the Debt.		
Sinking funds in charge of the Board of Commissioners of Sinking Funds, January 1, 1934,	$34,116,784 16	
Premiums on loans,	1,557 55	
Total redemption means, December 31, 1934,		34,118,341 71
Net funded debt, December 31, 1934,		$134,153,991 57

* Includes $81,333.28 issued by the Commonwealth under chapter 534 of the Acts of 1906.

GROSS FUNDED DEBT.

	City Debt. (Includes Traffic Tunnel.)	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1933	$111,419,300 00	$1,646,999 95	$388,000 00	$58,996,700 00	$172,450,999 95
December 31, 1934	†106,931,300 00	1,562,333 28	‡838,000 00	58,940,700 00	168,272,333 28
Decrease	$4,488,000 00	$84,666 67	*$450,000 00	$56,000 00	$4,178,666 67

* Increase.

NET FUNDED DEBT.

	City Debt. (Includes Traffic Tunnel.)	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1933	$89,037,311 97	$871,977 01	$388,000 00	$45,517,984 16	$135,815,273 14
December 31, 1934	†87,868,809 28	751,036 27	‡838,000 00	44,696,146 02	134,153,991 57
Decrease	$1,168,502 69	$120,940 74	*$450,000 00	$821,838 14	$1,661,281 57

* Increase.

TAX TITLE LOAN.

(Chapter 49, Acts of 1933.)

Loans issued as of November 1, 1934	**$3,800,000 00
Less payments to Treasurer of the Commonwealth	487,600 29
Net amount of loan as of December 31, 1934	$3,312,399 71

† Includes $2,350,000 Public Works Administration Projects, chapter 366, Acts of 1933, as amended by chapter 21, Acts of 1934.

‡ Includes $500,000 Public Works Administration Projects, chapter 366, Acts of 1933, as amended by chapter 21, Acts of 1934.

** Under the provisions of chapter 49, Acts of 1933, this amount will be liquidated by monthly payments to the Treasurer of the Commonwealth of receipts from Tax Titles pledged to the redemption of the Loan.

DEBT INCURRING POWER IN 1934.

Total debt incurring power within the debt limit (2½ per cent of $1,843,744,900, the average assessed valuation for three years, less abatements),				$46,093,622 50
Debts incurred:				
Total funded debt, city and county,			$172,450,999 95	
Funded debt outside the debt limit (debt exempted from the law limiting municipal indebtedness):				
City debt,		$43,569,800 00		
Traffic Tunnel,		15,200,000 00		
Traffic Tunnel, "Series B,"		2,000,000 00		
Water debt,		388,000 00		
County debt,		999,999 95		
Rapid Transit debt,		58,996,700 00		
			121,154,499 95	
Funded debt within the debt limit,			$51,296,500 00	
Offsets to funded debt:				
Sinking funds,		$34,178,338 97		
Less sinking funds for debt outside the debt limit:				
City,	$13,610,777 35			
County,	775,022 94			
Rapid Transit,	13,478,715 84			
		27,864,516 13		
		$6,313,822 84		
Premiums on loans inside limit,		1,099 00		
Offsets to funded debt within the debt limit,			6,314,921 84	
Net indebtedness within the debt limit December 31, 1933,			$44,981,578 16	
Loans authorized but not issued (within the debt limit),			1,623,000 00	
Used debt incurring power within the debt limit,				46,604,578 16
Excess,				$510,955 66
Estimated increase during the year by:				
Interest on sinking fund investments,			$246,057 00	
Appropriation for sinking funds for debt within the debt limit,			93,871 00	
Serial bonds redeemable from taxes,			3,432,682 97	
				3,772,610 97
Estimated amount of indebtedness that may legally be incurred within the debt limit during the municipal year,				$3,261,655 31
Less authorized since (inside debt limit):				
February 27, 1934, Reconstruction of Streets,			$250,000 00	
February 27, 1934, Sewerage Works,			250,000 00	
				500,000 00
Unused debt incurring power December 31, 1934,				$2,761,655 31

ADDITIONAL DEBT INCURRING POWER.

(CHAPTER 366, ACTS OF 1933, AS AMENDED BY CHAPTER 21, ACTS OF 1934.)

December 31, 1934.

Date of Order.	Object.	Amount.	Total.
	Total Debt Incurring Power within the Debt Limit under chapter 366, Acts of 1933.....	.....	$18,437,449 00
	Less authorized since (inside debt limit):		
Feb. 27, 1934...	Replacement of Brookline Avenue Water Main, from the Brookline Line to Beacon Street.....	$350,000 00	
Feb. 27, 1934...	School Committee, One New High School and One New Intermediate School.....	2,000,000 00	
Feb. 27, 1934...	Reconstruction of Streets.....	1,000,000 00	
Feb. 27, 1934...	Hospital Department, New Buildings and Alterations and Equipment.....	1,500,000 00	
Feb. 27, 1934...	Construction, Reconstruction and Replacement of Sewers and Covering of Open Water Courses.....	1,000,000 00	
Feb. 27, 1934...	Water Main Construction.....	700,000 00	
March 2, 1934...	Police Communication System.....	350,000 00	
May 2, 1934...	Northern Avenue Bridge, Reconstruction.....	375,000 00	
July 24, 1934...	Construction of One Intermediate School in the West Roxbury District and an Addition to the Robert Gould Shaw School in the West Roxbury District.....	1,200,000 00	8,475,000 00
			$9,962,449 00

SUMMARY OF THE OBJECTS FOR WHICH THE OUTSTANDING FUNDED DEBT WAS CONTRACTED.

	Outstanding January 1, 1934.	Issued in 1934.	Matured or Canceled in 1934.	Outstanding December 31, 1934.
CITY DEBT.				
Bridges: Miscellaneous	$2,158,000 00	$284,000 00	$185,500 00	$2,256,500 00
Cambridge Bridge	1,352,900 00			1,352,900 00
Charlestown Bridge	1,415,000 00		10,000 00	1,405,000 00
Ferries	654,000 00		115,000 00	539,000 00
High Pressure Fire Service	48,000 00		6,000 00	42,000 00
Miscellaneous	898,000 00	250,000 00	82,000 00	1,066,000 00
Municipal Relief Loan	3,500,000 00		700,000 00	2,800,000 00
Overseers of Public Welfare, Emergency Loan for the Relief of the Needy and the Unemployed	4,100,000 00		820,000 00	3,280,000 00
Hospitals	8,500,000 00	860,000 00	734,000 00	8,626,000 00
Public Buildings, Exclusive of Schoolhouses	5,803,000 00		501,500 00	5,301,500 00
Public Parks, Playgrounds, etc	5,361,500 00		645,000 00	4,716,500 00
Airport	1,576,000 00		145,000 00	1,431,000 00
Schoolhouses and Sites	8,268,000 00		316,000 00	7,952,000 00
Sewers: Miscellaneous	15,924,000 00	1,200,000 00	865,000 00	16,259,000 00
Charles River Basin, etc	1,784,000 00		102,000 00	1,682,000 00
Separate Systems of Drainage	4,399,000 00		935,000 00	3,464,000 00
Stony Brook	398,000 00			398,000 00
Savin Hill Bay, Sewerage Works	382,000 00		23,000 00	359,000 00
Streets:				
Miscellaneous	6,253,900 00	810,000 00	1,128,000 00	5,935,900 00
Highways, Making of	11,735,000 00	450,000 00	1,506,000 00	10,679,000 00
Blue Hill and Other Avenues	1,839,000 00			1,839,000 00
Stuart Street	1,300,000 00		150,000 00	1,150,000 00

Cambridge Street and Court Street	2,341,000 00		195,000 00	2,146,000 00
Tremont Street Improvement	693,000 00		95,000 00	598,000 00
Kneeland Street Improvement	820,000 00		100,000 00	720,000 00
Morton Street Improvement	174,000 00		22,000 00	152,000 00
Dock Square and Faneuil Hall Square Improvement	1,322,000 00		165,000 00	1,157,000 00
Oakland and Ashland Streets Improvement	210,000 00		44,000 00	166,000 00
Centre Street	688,000 00	25,000 00	77,000 00	636,000 00
Traffic Tunnel	15,200,000 00	800,000 00		16,000,000 00
Traffic Tunnel, "Series B"	2,000,000 00	500,000 00		2,500,000 00
Hyde Park Street Railway	322,000 00			322,000 00
Rapid Transit Debt:				
Rapid Transit	4,416,000 00		50,000 00	4,366,000 00
Arlington Station	1,248,000 00			1,248,000 00
Boston Tunnel and Subway	8,352,700 00		6,000 00	8,346,700 00
Boylston Street Subway	5,458,000 00			5,458,000 00
Cambridge Connection	1,648,000 00			1,648,000 00
Dorchester Rapid Transit	10,910,000 00			10,910,000 00
Dorchester Tunnel	12,160,000 00			12,160,000 00
East Boston Tunnel	3,334,000 00			3,334,000 00
East Boston Tunnel Alterations	3,900,000 00			3,900,000 00
East Boston Tunnel Extension	2,500,000 00			2,500,000 00
Tremont Street Subway, Alterations	115,000 00			115,000 00
Boylston Street Subway, Act of 1930	4,935,000 00			4,935,000 00
East Boston Tunnel, Act of 1924	20,000 00			20,000 00
WATER DEBT.				
Water Debt	276,000 00	500,000 00	34,000 00	742,000 00
Hyde Park Water Debt	112,000 00		16,000 00	96,000 00
COUNTY DEBT.				
Suffolk County Courthouse, Additions	99,999 95		18,666 67	81,333 28
Suffolk County Courthouse	934,000 00		17,000 00	917,000 00
Suffolk County Jail	289,000 00		27,000 00	262,000 00
Suffolk County House of Correction	324,000 00		22,000 00	302,000 00
Total City and County Debt	$172,450,999 95	$5,679,000 00	$9,857,666 67	$168,272,333 28

LOANS AUTHORIZED BUT NOT ISSUED.

December 31, 1934.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Rapid Transit, Tremont Street Subway and East Boston Tunnel (Chap. 548, Acts 1894)		*
June 27, 1902	Boston Tunnel and Subway (Chap. 534, Acts 1902)		*
June 23, 1906	Rapid Transit, Cambridge Connection (Chap. 520, Acts 1906)		*
June 8, 1907	Riverbank Subway (Chap. 573, Acts 1907)		*
July 20, 1911	Boylston Street Subway (Chap. 741, Acts 1911)		*
July 20, 1911	Dorchester Tunnel (Chap. 741, Acts 1911)		*
July 20, 1911	East Boston Tunnel Extension (Chap. 741, Acts 1911)		*
May 26, 1916	Arlington Station (Chap. 342, Special Acts 1916)		*
June 15, 1917	East Boston Tunnel, Alterations, (Chap. 373, Special Acts 1917)		*
March 28, 1924	Dorchester Rapid Transit (Chap. 480, Acts 1923)		*
March 20, 1924	Tremont Street Subway, Alterations (Chap. 120, Acts 1924)		*
March 20, 1924	Rapid Transit, East Boston Tunnel, Alterations (Chap. 120, Acts 1924)		*
June 5, 1923	Hyde Park Street Railway (Chap. 405, Acts 1923)		*
June 6, 1932	Traffic Tunnel, "Series B" (Acts 1929 and 1932)		$500,000 00
Dec. 27, 1930	Boylston Street Subway (Chap. 394, Acts 1930)		5,663 00
July 22, 1930	County of Suffolk, Jail Improvements	$17,000 00	
March 3, 1931	New Charities Administration Building	15,000 00	
Sept. 30, 1931	New Police Stations and Additions to and Improvement of Existing Police Stations	60,000 00	
May 5, 1932	New Fire Stations and Additions to and Improvements of Existing Fire Stations	120,000 00	
Oct. 4, 1932	Street Widenings and Extensions (Chap. 352, Acts of 1929)		85,000 00
	Carried forward	$212,000 00	$590,663 00

* No limit fixed by Legislature.

LOANS AUTHORIZED, BUT NOT ISSUED.— *Concluded.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Brought forward	$212,000 00	$590,663 00
March 11, 1933	Highways, Making of	260,000 00	
March 14, 1933	Police Radio System	75,000 00	
Dec. 12, 1933	Automatic Traffic Signals, North End Section	12,000 00	
	CHAPTER 366, ACTS OF 1933, AS AMENDED BY CHAPTER 21, ACTS OF 1934.		
Feb. 27, 1934	Replacement of Brookline Avenue Water Main from the Brookline Line to Beacon Street	200,000 00	
Feb. 27, 1934	School Committee, one new High School and one new Intermediate School	2,000,000 00	
Feb. 27, 1934	Reconstruction of Streets	500,000 00	
Feb. 27, 1934	Hospital Department, New Buildings and Alterations and Equipment	800,000 00	
Feb. 27, 1934	Construction, Reconstruction and Replacement of Sewers, and Covering of Open Water Courses	250,000 00	
Feb. 27, 1934	Water Main Construction	350,000 00	
March 2, 1934	Police Communication System	150,000 00	
May 2, 1934	Northern Avenue Bridge, Reconstruction	175,000 00	
July 24, 1934	Construction of One Intermediate School in the West Roxbury District and an Addition to the Robert Gould Shaw School in the West Roxbury District	1,200,000 00	
		$6,184,000 00	$590,663 00
	Inside debt limit.... $6,184,000 00		
	Outside debt limit.. 590,663 00		
	$6,774,663 00		

DEBT, WHEN DUE.

Year.	City Debt.	Water Debt.	County Debt.	Total.
1935.....	$12,916,500 00	$76,000 00	$84,666 67	$13,077,166 67
1936.....	13,228,500 00	76,000 00	67,666 67	13,372,166 67
1937.....	11,008,500 00	76,000 00	867,666 67	11,952,166 67
1938.....	8,279,400 00	74,000 00	163,666 67	8,517,066 67
1939.....	7,420,500 00	74,000 00	59,666 60	7,554,166 60
1940.....	5,370,500 00	74,000 00	42,000 00	5,486,500 00
1941.....	5,178,500 00	58,000 00	42,000 00	5,278,500 00
1942.....	5,200,000 00	38,000 00	33,000 00	5,271,000 00
1943.....	5,167,000 00	26,000 00	32,000 00	5,225,000 00
1944.....	7,914,000 00	26,000 00	32,000 00	7,972,000 00
1945.....	6,448,700 00	24,000 00	30,000 00	6,502,700 00
1946.....	4,082,150 00	24,000 00	30,000 00	4,136,150 00
1947.....	3,583,850 00	24,000 00	30,000 00	3,637,850 00
1948.....	3,964,900 00	24,000 00	27,000 00	4,015,900 00
1949.....	1,918,000 00	24,000 00	16,000 00	1,958,000 00
1950.....	1,984,000 00	24,000 00	5,000 00	2,013,000 00
1951.....	696,000 00	24,000 00	.....	720,000 00
1952.....	439,000 00	24,000 00	.....	463,000 00
1953.....	335,000 00	24,000 00	.....	359,000 00
1954.....	210,000 00	24,000 00	.....	234,000 00
1955.....	87,000 00	.....	.....	87,000 00
1956.....	1,010 000 00	.....	.....	1,010,000 00
1957.....	5,025,000 00	.....	.....	5,025,000 00
1958.....	1,325,000 00	.....	.....	1,325,000 00
C. F....	$112,792,000 00	$838,000 00	$1,562,333 28	$115,192,333 28

DEBT, WHEN DUE.— *Concluded.*

Year.	City Debt.	Water Debt.	County Debt.	Total.
B. F.	$112,792,000 00	$838,000 00	$1,562,333 28	$115,192,333 28
1959	5,340,000 00			5,340,000 00
1960	2,000,000 00			2,000,000 00
1961	1,775,000 00			1,775,000 00
1962	1,540,000 00			1,540,000 00
1963	2,713,000 00			2,713,000 00
1964	773,000 00			773,000 00
1965	60,000 00			60,000 00
1966	150,000 00			150,000 00
1967	1,662,000 00			1,662,000 00
1968	1,718,000 00			1,718,000 00
1969	1,380,000 00			1,380,000 00
1970	2,090,000 00			2,090,000 00
1971	3,570,000 00			3,570,000 00
1972	3,570,000 00			3,570,000 00
1973	2,207,000 00			2,207,000 00
1974	952,000 00			952,000 00
1975	990,000 00			990,000 00
1976	3,060,000 00			3,060,000 00
1977	1,460,000 00			1,460,000 00
1978	70,000 00			70,000 00
1979	50,000 00			50,000 00
1980	4,000,000 00			4,000,000 00
1981	3,000,000 00			3,000,000 00
1982	5,950,000 00			5,950,000 00
1983	2,200,000 00			2,200,000 00
1984	800,000 00			800,000 00
Totals	$165,872,000 00	$838,000 00	$1,562,333 28	$168,272,333 28

INTEREST ON CITY DEBT.

The average annual rate of interest on the funded City Debt is about 3.96 per cent, as will be seen by the following table:

$1,034,000 00	at 3 per cent	$31,020 00
2,535,000 00	at 3¼ "	82,387 50
16,236,900 00	at 3½ "	568,291 50
5,490,000 00	at 3¾ "	205,875 00
35,666,900 00	at 4 "	1,426,676 00
21,316,000 00	at 4¼ "	905,930 00
4,870,000 00	at 4½ "	219,150 00
1,282,500 00	at 5 "	64,125 00
$88,431,300 00		$3,503,455 00

TRAFFIC TUNNEL DEBT.

The average annual rate of interest on the Traffic Tunnel Debt is about 4.39 per cent.

$800,000 00	at 3½ per cent	$28,000 00
4,000,000 00	at 4 "	160,000 00
2,700,000 00	at 4¼ "	114,750 00
1,500,000 00	at 4½ "	67,500 00
7,000,000 00	at 4¾ "	332,500 00
$16,000,000 00		$702,750 00

TRAFFIC TUNNEL DEBT, "SERIES B."

The average annual rate of interest on the Traffic Tunnel Debt, "Series B," is about 4.30 per cent.

$500,000 00	at 3½ per cent	$17,500 00
2,000,000 00	at 4½ "	90,000 00
$2,500,000 00		$107,500 00

RAPID TRANSIT DEBT.

The average annual rate of interest on the Rapid Transit Debt is about 3.95 per cent.

$451,000 00	at 3 per cent	$13,530 00
10,513,850 00	at 3½ "	367,984 75
4,528,000 00	at 3¾ "	169,800 00
31,760,850 00	at 4 "	1,270,434 00
9,322,000 00	at 4¼ "	396,185 00
2,144,000 00	at 4½ "	96,480 00
221,000 00	at 5 "	11,050 00
$58,940,700 00		$2,325,463 75

WATER DEBT.

The average annual rate of interest on the Water Debt is about 3.44 per cent.

$150,000 00	at 3 per cent	$4,500 00
350,000 00	at 3¼ "	11,375 00
102,000 00	at 3½ "	3,570 00
236,000 00	at 4 "	9,440 00
$838,000 00		$28,885 00

COUNTY DEBT.

The average annual rate of interest on the County Debt is about 3.72 per cent.

$17,000 00 at 3	per cent	$510 00
1,020,333 28 at 3½	"	35,711 66
56,000 00 at 3¾	"	2,100 00
226,000 00 at 4	"	9,040 00
150,000 00 at 4¼	"	6,375 00
44,000 00 at 4½	"	1,980 00
49,000 00 at 5	"	2,450 00
*$1,562,333 28		$58,166 66

TOTAL DEBT.

The average annual rate of interest on the Total Debt is about 4 per cent.

* Includes $81,333.28 issued by the Commonwealth under chapter 534 of the Acts of 1906.

PAYMENTS FOR INTEREST.

	From Taxes.	From Revenue.	From Loans.	Total.
City Debt	$3,705,193 81	$12,867 50		$3,718,061 31
City Debt, Temporary	584,588 25			584,588 25
Traffic Tunnel Debt			$514,588 22	514,588 22
Traffic Tunnel Debt "Series B"		22,750 00	76,050 00	98,800 00
Rapid Transit Debt		159,805 00		159,805 00
Cambridge Connection Debt		64,105 00		64,105 00
East Boston Tunnel Debt		115,262 50		115,262 50
East Boston Tunnel Extension Debt		100,000 00		100,000 00
East Boston Tunnel Alterations Debt		159,045 00		159,045 00
Boston Tunnel and Subway Debt		314,778 78		314,778 78
Boylston Street Subway Debt		222,909 98		222,909 98
Boylston Street Subway (Acts of 1930) Debt		202,567 50		202,567 50
Dorchester Tunnel Debt		496,737 52		496,737 52
Arlington Station Debt		56,120 00		56,120 00
Dorchester Rapid Transit Debt		430,880 00		430,880 00
East Boston Tunnel Alterations (Acts of 1924) Debt		800 00		800 00
Tremont Street Subway Alteration Debt		4,475 00		4,475 00
Sumner Traffic Tunnel		129,686 78		129,686 78
Water Debt		14,375 00		14,375 00
County Debt	60,837 50			60,837 50
	$4,350,619 56	$2,507,165 56	$590,638 22	$7,448,423 34
State Debts:				
Metropolitan Water		$1,547,157 27		$1,547,157 27
Metropolitan Parks	$214,238 95			214,238 95
Metropolitan Sewers	148,285 00			148,285 00
Charles River Basin	75,266 56			75,266 56
Neponset Bridge	2,347 06			2,347 06
	$440,137 57	$1,547,157 27		$1,987,294 84

City Debt	$7,448,423 34
State Debts	1,987 294 84
	$9,435,718 18

	1930.	1931.	1932.	1933.	1934.
City Debt	$5,830,738 17	$6,034,050 56	$6,756,249 15	$7,244,563 14	$7,448,423 34
State Debts	1,847,572 31	1,717,018 84	1,889,654 55	1,931,780 79	1,987,294 84
	$7,678,310 48	$7,751,069 40	$8,645,903 70	$9,176,343 93	$9,435,718 18

Amount drawn for during the year to pay debt and charged to Sinking Funds, taxes and revenue:

City Debt:	
Bearing $3\frac{1}{2}$ per cent interest	$2,597,500 00
Bearing $3\frac{3}{4}$ per cent interest	467,000 00
Bearing 4 per cent interest	3,482,000 00
Bearing $4\frac{1}{4}$ per cent interest	2,465,000 00
Bearing $4\frac{1}{2}$ per cent interest	513,000 00
Bearing 5 per cent interest	142,500 00
Water Debt:	
Bearing $3\frac{1}{2}$ per cent interest	14,000 00
Bearing 4 per cent interest	20,000 00
County Debt:	
Bearing 3 per cent interest	17,000 00
Bearing $3\frac{1}{2}$ per cent interest	21,666 67
Bearing $3\frac{3}{4}$ per cent interest	4,000 00
Bearing 4 per cent interest	16,000 00
Bearing $4\frac{1}{4}$ per cent interest	11,000 00
Bearing $4\frac{1}{2}$ per cent interest	8,000 00
Bearing 5 per cent interest	7,000 00
Boston Tunnel and Subway Debt:	
Bearing $3\frac{1}{2}$ per cent interest	6,000 00
Hyde Park Water Debt:	
Bearing 4 per cent interest	16,000 00
Rapid Transit Debt:	
Bearing 4 per cent interest	50,000 00
	$9,857,666 67

The following shows the amount, rate of interest and term of the debt issued during the year:

Sinking Fund Debt:	
30 to 50 years at $3\frac{1}{2}$ per cent	$1,300,000 00
Serial Debt:	
1 to 10 years at 4 per cent	310,000 00
1 to 30 years at $3\frac{1}{4}$ per cent	2,885,000 00
1 to 20 years at 3 per cent	1,184,000 00
	$5,679,000 00

GROSS FUNDED AND NET DEBT OF THE CITY OF BOSTON.

[*From 1822 to 1934, both inclusive.*]

The following table exhibits the total consolidated *gross funded and net debt and redemption means* of the city for each year from the commencement to December 31, 1934, inclusive. At the commencement of the city government, in 1822, the debt which had been contracted by the town was for the erection of a courthouse and prison in Leverett street.

	Gross Funded Debt.	Sinking Funds, etc.	Net Funded Debt.
1822	$71,185 00	.....	$71,185 00
May 31, 1823	103,550 00	$4,318 24	99,231 76
" 1824	207,050 00	3,254 61	203,795 39
" 1825	305,873 85	93,618 35	212,255 50
April 30, 1826	364,800 32	111,634 74	253,165 58
" 1827	1,011,775 00	299,096 38	712,678 62
" 1828	949,350 00	280,233 89	669,116 11
" 1829	911,850 00	267,505 76	644,344 24
" 1830	891,930 75	228,028 30	663,902 45
" 1831	880,330 75	234,095 69	646,235 06
" 1832	817,123 93	175,734 75	641,389 18
" 1833	940,358 28	164,605 22	775,753 06
" 1834	1,078,088 28	153,636 46	924,451 82
" 1835	1,147,398 97	105,715 00	1,041,683 97
" 1836	1,264,400 00	84,279 12	1,180,120 88
" 1837	1,497,200 00	192,966 45	1,304,233 55
" 1838	1,491,400 00	182,274 36	1,309,125 64
" 1839	1,596,600 00	177,048 17	1,419,551 83
" 1840	1,698,232 56	171,277 65	1,526,954 91
" 1841	1,663,800 00	90,349 56	1,573,450 44
" 1842	1,594,700 00	88,930 79	1,505,769 21
" 1843	1,518,700 00	134,389 31	1,384,310 69
" 1844	1,423,800 00	302,149 09	1,121,650 91
" 1845	1,163,266 62	378,400 45	784,866 17
" 1846	1,153,713 16	717,610 79	436,102 37
" 1847	1,296,626 98	800,977 82	495,649 16
" 1848	3,452,606 37	478,213 28	2,974,393 09

GROSS FUNDED AND NET DEBT OF THE CITY OF BOSTON.— *Continued.*

	Gross Funded Debt.	Sinking Funds, etc.	Net Funded Debt.
April 30, 1849	$5,334,846 54	$388,396 02	$4,946,450 52
" 1850	6,195,144 35	310,259 40	5,884,884 95
" 1851	6,801,541 35	473,634 98	6,327,906 37
" 1852	7,110,679 70	489,065 22	6,621,614 48
" 1853	7,859,435 66	872,674 15	6,986,761 51
" 1854	7,799,855 32	1,411,858 00	6,387,997 32
" 1855	7,151,149 77	1,042,977 90	6,108,171 87
" 1856	7,107,149 77	1,088,483 92	6,018,665 85
" 1857	7,259,299 77	1,054,976 27	6,204,323 50
" 1858	8,101,199 77	1,108,147 09	6,993,052 68
" 1859	8,954,649 77	1,331,565 05	7,623,084 72
" 1860	8,491,599 77	967,175 69	7,524,424 08
" 1861	8,894,499 77	988,922 61	7,905,577 16
" 1862 —War debt included this year and after	9,031,207 77	851,659 08	8,179,548 69
" 1863	10,335,857 77	1,190,901 13	9,144,956 64
" 1864	11,015,732 77	1,463,187 67	9,552,545 10
" 1865	11,371,942 57	1,621,255 41	9,750,687 16
" 1866	11,892,375 91	3,039,590 32	8,852,785 59
" 1867	12,998,550 91	4,440,278 32	8,558,272 59
" 1868 — Roxbury debt included	14,011,656 91	5,199,369 72	8,812,287 19
" 1869	16,959,500 91	6,869,989 11	10,089,511 80
" 1870 — Dorchester debt included	18,687,350 91	9,215,831 25	9,471,519 66
" 1871	26,472,916 80	11,632,959 91	14,839,956 89
" 1872	28,628,535 82	12,849,159 31	15,779,376 51
" 1873	30,553,116 80	13,926,777 92	16,626,338 88
" 1874 — Charlestown, Brighton and West Roxbury debts included	42,890,785 77	15,417,572 75	27,473,213 02
" 1875	43,414,829 99	16,218,402 92	27,196,427 07
" 1876	43,848,835 73	16,880,387 41	26,968,448 32
" 1877	43,590,497 30	16,109,973 55	27,480,523 75
" 1878	42,457,022 47	16,297,245 80	26,159,776 67
" 1879	42,359,816 23	16,130,150 42	26,229,665 81
" 1880	42,030,125 36	14,188,021 08	27,842,104 28
" 1881	40,949,332 18	14,943,711 59	26,005,620 59
" 1882	40,079,312 04	15,901,650 44	24,177,661 60
" 1883	41,184,358 12	16,422,541 43	24,761,816 69
" 1884	43,185,669 07	16,933,174 61	26,252,494 46

GROSS FUNDED AND NET DEBT OF THE CITY OF BOSTON.— *Continued.*

	Gross Funded Debt.	Sinking Funds, etc.	Net Funded Debt.
April 30, 1885	$42,962,180 02	$18,365,600 11	$24,596,579 91
" 1886 — County debt included	43,628,322 04	18,915,502 44	24,712,819 60
" 1887	46,799,962 72	20,312,079 64	26,487,883 08
" 1888	48,993,803 45	21,632,559 02	27,361,244 43
" 1889	49,920,475 25	22,266,285 21	27,654,190 04
" 1890	53,930,095 22	22,854,262 98	31,075,832 24
" 1891	55,861,980 06	24,519,341 59	31,342,638 47
Jan. 31, 1892	56,003,997 35	25,569,706 32	30,434,291 03
" 1893	56,908,148 04	25,999,268 80	30,908,879 24
" 1894	54,418,535 36	20,908,860 58	33,509,674 78
" 1895	59,337,964 93	22,206,541 20	37,131,423 73
" 1896	65,666,774 64	24,973,421 92	40,693,352 72
" 1897	71,902,600 57	26,023,232 37	45,879,368 20
" 1898	79,592,910 76	28,110,742 75	51,482,168 01
" 1899	82,938,820 72	28,716,636 22	54,222,184 50
" 1900	86,996,978 98	28,663,641 39	58,333,337 59
" 1901	81,629,128 98	30,243,365 54	51,385,763 44
" 1902	79,953,972 28	32,801,886 76	47,152,085 52
" 1903	84,886,906 00	30,798,522 84	54,088,383 16
" 1904	88,149,106 00	29,932,381 30	58,216,724 70
" 1905	94,121,606 00	31,694,386 88	62,427,219 12
" 1906	99,213,856 00	32,679,998 49	66,533,857 51
" 1907	101,449,606 00	32,628,246 59	68,821,359 41
" 1908	104,207,706 00	33,425,736 97	70,781,969 03
" 1909	108,487,406 00	36,450,421 50	72,036,984 50
" 1910	110,716,406 00	39,370,433 42	71,345,972 58
" 1911	115,075,489 33	42,146 838 82	72,928,650 51
" 1912 — Hyde Park debt included	117,042,089 33	43,567,856 68	73,474,232 65
" 1913	118,362,647 67	43,733,392 75	74,629,254 92
" 1914	120,525,581 01	41,564,210 80	78,961,370 21
" 1915	124,813,514 34	42,838,937 39	81,974,576 95
" 1916	127,405,697 68	42,983,219 05	84,422,478 63
" 1917	128,439,881 02	43,896,686 88	84,543,194 14
" 1918	128,598,364 35	44,028,187 31	84,570,177 04
" 1919	127,124,217 69	44,657,314 94	82,466,902 75
" 1920	124,410,101 00	43,501,703 53	80,908,397 47
" 1921	124,112,350 99	44,732,426 11	79,379,924 88
" 1922	124,700,950 99	44,787,940 43	79,913,010 56

GROSS FUNDED AND NET DEBT OF THE CITY OF BOSTON.— *Concluded.*

	Gross Funded Debt.	Sinking Funds, etc.	Net Funded Debt.
Jan. 31, 1923	$126,576,800 99	$43,046,213 82	$83,530,587 17
" 1924	128,627,400 98	43,125,228 08	85,502,172 90
" 1925	129,393,700 98	44,407,798 42	84,985,902 56
Dec. 31, 1925	136,304,200 98	44,932,152 30	91,372,048 68
" 1926	141,822,550 97	45,749,246 41	96,073,304 56
" 1927	143,365,100 97	46,171,301 43	97,193,799 54
" 1928	146,411,700 97	45,535,213 06	100,876,487 91
" 1929	144,964,650 96	42,787,866 15	102,176,784 81
" 1930	152,656,100 96	42,158,940 14	110,497,160 82
" 1931	160,320,800 96	40,966,613 44	119,354,187 52
" 1932	165,758,499 95	38,815,882 49	126,942,617 46
" 1933	172,450,999 95	36,635,726 81	135,815,273 14
" 1934	168,272,333 28	34,118,341 71	134,153,991 57

WATER DEBT, GROSS AND NET.

At the Close of Each Financial Year.

YEAR.	Gross Debt.	Sinking Funds, etc.	Net Debt.
1847–48	* $2,129,056 32	.....	* $2,129,056 32
1848–49	3,787,328 98	.....	3,787,328 98
1849–50	4,463,205 56	.....	4,463,205 56
1850–51	4,955,613 51	.....	4,955,613 51
1851–52	5,209,223 26	.....	5,209,223 26
1852–53	5,972,976 11	.....	5,972,976 11
1853–54	5,432,261 11	.....	5,432,261 11
1854–55	5,403,961 11	.....	5,403,961 11
1855–56	5,230,961 11	.....	5,230,961 11
1856–57	5,031,961 11	.....	5,031,961 11
1857–58	4,724,961 11	.....	4,724,961 11
1858–59	4,754,461 11	.....	4,754,461 11
1859–60	3,846,211 11	.....	3,846,211 11
1860–61	3,455,211 11	.....	3,455,211 11
1861–62	3,012,711 11	.....	3,012,711 11
1862–63	2,992,711 11	.....	2,992,711 11
1863–64	2,992,711 11	.....	2,992,711 11
1864–65	2,942,711 11	.....	2,942,711 11
1865–66	3,152,711 11	.....	3,152,711 11
1866–67	3,370,711 11	.....	3,370,711 11
1867–68	3,867,711 11	.....	3,867,711 11
1868–69	5,107,711 11	.....	5,107,711 11
1869–70	5,731,711 11	.....	5,731,711 11
1870–71	6,482,711 11	$1,100,000 00	5,382,711 11
1871–72	6,812,711 11	1,185,049 67	5,627,661 44
1872–73	6,912,711 11	1,268,234 97	5,644,476 14
1873–74	7,863,711 11	1,372,953 62	6,490,757 49
1874–75	8,123,711 11	1,533,890 28	6,589,820 83
1875–76	9,735,711 11	1,560,917 83	8,174,793 28
1876–77	11,548,711 11	1,709,492 60	9,839,218 51
1877–78	11,545,273 98	2,043,764 73	9,501,509 25
1878–79	11,753,273 98	2,143,847 85	9,609,426 13

* No account taken of amount borrowed temporarily from 1846 to 1852 and afterward funded by the issue of the water bonds that figure in this statement.

WATER DEBT, GROSS AND NET.— *Continued.*

Year.	Gross Debt.	Sinking Funds, etc.	Net Debt.
1879–80	$11,697,273 98	$1,771,692 92	$9,925,581 06
1880–81	11,631,273 98	1,989,300 88	9,641,973 10
1881–82	11,631,273 98	2,281,857 89	9,349,416 09
1882–83	11,955,273 98	2,607,768 46	9,347,505 52
1883–84	12,882,273 98	2,746,505 58	10,135,768 40
1884–85	13,045,473 98	3,106,323 82	9,939,150 16
1885–86	13,491,473 98	3,385,201 26	10,106,272 72
1886–87	14,142,273 98	3,947,616 92	10,194,657 06
1887–88	14,741,273 98	4,373,304 09	10,367,969 89
1888–89	14,941,273 98	4,864,092 54	10,077,181 44
1889–90	15,696,273 98	5,440,819 47	10,255,454 51
1890–91	16,267,773 98	5,979,297 80	10,288,476 18
1891–92	16,423,773 98	6,471,545 34	9,952,228 64
1892–93	16,758,773 98	7,019,058 38	9,739,715 60
1893–94	17,055,273 98	7,649,504 87	9,405,769 11
1894–95	17,761,273 98	8,444,773 55	9,316,500 43
1895–96	18,261,273 98	9,099,966 39	9,161,307 59
1896–97	18,261,273 98	9,704,387 99	8,556,885 99
1897–98	17,911,273 98	9,852,760 01	8,058,513 97
1898–99	17,121,273 98	9,487,119 88	7,634,154 10
1899–1900	17,306,273 98	9,870,223 90	7,436,050 08
1900–01	11,960,273 98	10,144,647 08	1,815,626 90
1901–02	11,351,917 28	10,422,449 77	929,467 51
1902–03	9,501,000 00	8,893,615 94	607,384 06
1903–04	8,229,000 00	7,339,902 79	889,097 21
1904–05	8,226,000 00	7,602,689 44	623,310 56
1905–06	6,692,250 00	5,964,222 39	728,027 61
1906–07	4,573,500 00	3,708,913 53	864,586 47
1907–08	4,531,500 00	3,794,779 37	736,720 63
1908–09	4,249,500 00	3,637,956 71	611,543 29
1909–10	3,696,500 00	3,205,159 65	491,340 35
1910–11	3,328,500 00	2,941,734 55	386,765 45
1911–12 (Hyde Park Water Debt included this year and after)	3,712,500 00	2,967,761 74	744,738 26
1912–13	3,199,450 00	2,551,192 16	648,257 84
1913–14	2,486,450 00	1,954,263 42	532,186 58
1914–15	2,373,450 00	1,926,114 89	447,335 11
1915–16	2,294,950 00	1,894,950 00	400,000 00
1916–17	2,147,450 00	1,763,450 00	384,000 00

WATER DEBT, GROSS AND NET.— *Concluded.*

Year.	Gross Debt.	Sinking Funds, etc.	Net Debt.
1917–18	$1,875,750 00	$1,507,750 00	$368,000 00
1918–19	1,659,750 00	1,307,750 00	352,000 00
1919–20	1,157,350 00	821,350 00	336,000 00
1920–21	1,060,350 00	746,350 00	314,000 00
1921–22	907,350 00	609,350 00	298,000 00
1922–23	646,350 00	364,350 00	282,000 00
1923–24	625,000 00	359,000 00	266,000 00
1924–25	250,000 00	.....	250,000 00
1925 (11 months)	1,140,000 00	1,989 00	1,138,011 00
1926	1,244,000 00	93 00	1,243,907 00
1927	1,228,000 00	1,094 20	1,226,905 80
1928	998,000 00	.....	998,000 00
1929	768,000 00	.....	768,000 00
1930	538,000 00	.....	538,000 00
1931	488,000 00	.....	488,000 00
1932	438,000 00	.....	438,000 00
1933	388,000 00	.....	388,000 00
1934	838,000 00	.....	838,000 00

RAPID TRANSIT DEBT, GROSS AND NET.

Year.	Gross Debt.	Sinking Fund.	Net Debt.
January 31, 1895	$50,000 00		$50,000 00
" 1896	1,250,000 00	$144,219 06	1,105,780 94
" 1897	3,300,000 00	210,173 86	3,089,826 14
" 1898	4,500,000 00	263,654 07	4,236,345 93
" 1899	4,700,000 00	283,913 03	4,416,086 97
" 1900	4,700,000 00	324,311 98	4,375,688 02
" 1901	4,750,000 00	454,582 49	4,295,417 51
" 1902	5,051,000 00	478,617 15	4,572,382 85
" 1903	6,001,000 00	564,402 74	5,436,597 26
" 1904	7,351,000 00	635,434 68	6,715,565 32
" 1905	8,434,000 00	724,742 26	7,709,257 74
" 1906	10,490,700 00	948,314 19	9,542,385 81
" 1907	11,990,700 00	1,118,722 66	10,871,977 34
" 1908	13,570,700 00	1,287,129 39	12,283,570 61
" 1909	15,570,700 00	1,636,148 65	13,934,551 35
" 1910	16,460,700 00	1,892,357 48	14,568,342 52
" 1911	17,454,700 00	2,194,477 42	15,260,222 58
" 1912	18,398,700 00	2,466,808 18	15,931,891 82
" 1913	21,292,700 00	2,762,344 61	18,530,355 39
" 1914	24,686,700 00	3,119,257 24	21,567,442 76
" 1915	27,595,700 00	3,458,982 28	24,136,717 72
" 1916	31,906,700 00	3,778,986 17	28,127,713 83
" 1917	33,708,700 00	4,539,466 23	29,169,233 77
" 1918	35,217,700 00	4,837,172 18	30,380,527 82
" 1919	35,899,700 00	5,037,586 05	30,862,113 95
" 1920	36,345,700 00	5,588,284 64	30,757,415 36
" 1921	36,994,700 00	5,818,710 51	31,175,989 49
" 1922	37,558,700 00	6,369,630 51	31,189,069 49
" 1923	39,214,700 00	6,789,730 82	32,424,969 18
" 1924	41,243,700 00	7,346,315 36	33,897,384 64
" 1925	42,096,700 00	7,825,262 35	34,271,437 65
December 31, 1925	43,585,700 00	8,317,342 33	35,268,357 67
" 1926	46,729,700 00	8,867,406 71	37,862,293 29
" 1927	50,293,700 00	9,406,676 03	40,887,023 97
" 1928	52,494,700 00	9,970,915 71	42,523,784 29
" 1929	53,440,700 00	10,580,503 48	42,860,196 52
" 1930	54,424,700 00	11,233,003 27	43,191,696 73
" 1931	57,478,700 00	11,852,388 52	45,626,311 48
" 1932	58,932,700 00	12,733,076 04	46,199,623 96
" 1933	58,996,700 00	13,478,715 84	45,517,984 16
" 1934	58,940,700 00	14,244,553 98	44,696,146 02

DEBT ISSUED.

In each Financial Year between 1822 and 1865–66 and in each Calendar Year since 1865–66. (Temporary Debt Excluded.)

1822 (town debt)	$71,185 00	1877	$667,000 00
1822–23	32,365 00	1878	1,349,000 00
1823–24	50,000 00	1879	1,890,000 00
1824–25	114,300 00	1880	2,701,000 00
1825–26	198,685 32	1881	123,000 00
1826–27	753,475 00	1882	2,078,500 00
1827–28	55,000 00	1883	3,278,500 00
1828–29	10,000 00	1884	1,837,500 00
1829–30	134,480 75	1885	1,742,700 00
1830–31	131,000 00	1886	3,837,800 00
1831–32	7,000 00	1887	3,324,700 00
1832–33	266,727 53	1888	1,529,300 00
1833–34	404,780 00	1889	3,784,000 00
1834–35	294,626 69	1890	5,462,000 00
1835–36	493,000 00	1891	2,716,500 00
1836–37	262,000 00	1892	2,977,800 00
1837–38	19,100 00	1893	6,115,525 00
1838–39	150,500 00	1894	5,808,800 00
1839–40	195,000 00	1895	6,284,150 00
1840–41	166,000 00	1896	7,321,000 00
1841–42		1897	8,109,800 00
1842–43		1898	9,485,780 00
1843–44		1899	6,291,450 00
1844–45	11,566 62	1900	4,944,550 00
1845–46	110,013 16	1901	6,559,400 00
1846–47	297,860 32	1902	7,706,551 00
1847–48	1,419,683 39	1903	5,889,100 00
1848–49	1,085,367 51	1904	8,392,800 00
1849–50	528,371 23	1905	8,551,700 00
1850–51	1,195,285 00	1906	5,195,350 00
1851–52	1,180,513 05	1907	* 5,815,150 00
1852–53	2,349,353 66	1908	* 5,090,700 00
1853–54	944,118 00	1909	2,986,900 00
1854–55	306,500 00	1910	† 5,201,666 67
1855–56	158,100 00	1911	‡ 3,462,166 67
1856–57	431,900 00	1912	5,275,000 00
1857–58	1,168,400 00	1913	8,170,500 00
1858–59	1,232,950 00	1914	6,731,100 00
1859–60	735,800 00	1915	7,377,100 00
1860–61	992,700 00	1916	6,031,450 00
1861–62	775,000 00	1917	4,257,000 00
1862–63	1,604,850 00	1918	2,106,200 00
1863–64	850,000 00	1919	3,211,000 00
1864–65	639,709 80	1920	2,073,500 00
1865–66	712,150 00	1921	5,161,500 00
1866	1,499,000 00	1922	7,945,500 00
1867	1,037,175 00	1923	3,360,000 00
1868	2,937,000 00	1924	8,681,750 00
1869	531,500 00	1925	13,240,000 00
1870	3,561,500 00	1926	10,817,000 00
1871	5,238,000 00	1927	8,778,000 00
1872	2,981,000 00	1928	10,444,000 00
1873	7,255,176 65	1929	8,169,000 00
1874	4,478,500 00	1930	15,115,000 00
1875	2,206,200 00	1931	15,938,000 00
1876	3,533,300 00	1932	15,373,000 00
		1933	16,336,000 00
		1934	5,679,000 00

* Includes $120,000 issued by the Commonwealth under chapter 534 of the Acts of 1906.

† Includes $326,666.67 issued by the Commonwealth under chapter 534 of the Acts of 1906.

‡ Includes $30,666.67 issued by the Commonwealth under chapter 534 of the Acts of 1906.

LOANS AUTHORIZED BY SPECIAL STATUTES.

Outside of Debt Limit Other than Waterworks.

Year.	Chapter.	Object.	Amount Authorized.	Amount Issued.
1886.....	304....	Public Park Construction.....	$2,500,000 00	$2,500,000 00
1887.....	101....	Suffolk County Courthouse.....	.....	2,746,000 00
1887.....	282....	Harvard Bridge.....	250,000 00	250,000 00
1887.....	312....	Public Park Lands.....	400,000 00	400,000 00
1887.....	394....	Sewer, Tremont Street.....	[2] 75,000 00	
1887.....	428....	Stony Brook Improvement.....	500,000 00	500,000 00
1888.....	392....	Public Park Lands.....	600,000 00	600,000 00
1889.....	68.....	New Library Building.....	1,000,000 00	1,000,000 00
1889.....	254....	West Chester Park Extension.....	[2] 75,000 00	
1889.....	283....	Congress Street and Oliver Street Extension.....	[2] 500,000 00	
1889.....	322....	Improved Sewerage.....	500,000 00	500,000 00
1890.....	271 444	Public Parks, Charlestown.....	200,000 00	200,000 00
1891.....	301....	Public Parks.....	3,500,000 00	3,500,000 00
1891.....	324....	New Library Building.....	1,000,000 00	1,000,000 00
1891..... 1897..... 1899..... 1901.....	323 319 443 465	Laying Out and Construction of Highways [3].....	.....	10,094,500 00
1892.....	288....	Suffolk County Courthouse, Furnishings [1].....	100,000 00	175,000 00
1893.....	478....	Subway.....	[2] 2,000,000 00	
1894.....	396....	Public Parks.....	1,000,000 00	1,000,000 00
1894.....	548....	Rapid Transit [4].....	6,384,000 00	6,384,000 00
1894.....	548....	Charlestown Bridge.....	*	815,000 00
1895.....	334....	Blue Hill and Other Avenues.....	2,500,000 00	2,500,000 00
1895.....	408....	Schoolhouses.....	† 500,000 00	500,000 00
1895.....	435....	New Ferry Landing.....	500,000 00	500,000 00
1896.....	453....	Public Parks.....	1,000,000 00	1,000,000 00

[1] $2,500,000 in addition to the cost of land. Cost of land, $1,056,469.69; $2,746,000 authorized by City Council; $75,000 additional for furnishing authorized by City Council.

[2] Never approved by City Council.

[3] Not exceeding $6,000,000 in excess of Sinking Fund — debt authorized in 1891 ($500,000) included in the above amount inside of debt limit; $852,500 of this amount issued as Park Debt under chapter 394, Acts of 1897.

[4] Chapter 548, Acts of 1894, authorizes the City of Boston to borrow not exceeding $7,000,000 to promote rapid transit (this amount reduced $616,000 under authority of chapter 347, Acts of 1897), and such further amount for Charlestown Bridge and of its approaches, in addition to the $750,000 heretofore appropriated by the City Council as may be necessary for the completion of said bridge and approaches.

* No limit to the amount.

† Also $1,800,000 inside the debt limit. Amendment, chapter 442, Acts of 1897.

LOANS AUTHORIZED BY SPECIAL STATUTES OUTSIDE OF DEBT LIMIT.— *Continued.*

Year.	Chapter.	Object.	Amount Authorized.	Amount Issued.
1896.....	516....	South Union Station.....	$2,000,000 00	$2,000,000 00
1896.....	530....	Stony Brook Improvement.....	500,000 00	500,000 00
1897.....	346....	Laying Out and Construction of Highways, Charlestown street...	*	700,000 00
1897.....	347....	Market or Other Public Purposes,	616,000 00	616,000 00
1897..... 1899.....	426 450	Sewerage Works [1].....	.....	10,449,000 00
1897.....	500....	Rapid Transit.....	*	750,000 00
1898.....	236....	Blue and Other Avenues.....	750,000 00	750,000 00
1898.....	313....	Public Parks.....	500,000 00	500,000 00
1898.....	467....	Cambridge Bridge.....	*	1,567,900 00
1898.....	475....	Library Building, Copley Square..	100,000 00	100,000 00
1899.....	239....	Normal School Building and Land,	[2] 300,000 00	5,000 00
1899.....	303....	Public Parks.....	500,000 00	500,000 00
1899.....	397....	Stony Brook Improvement.....	350,000 00	350,000 00
1899.....	450....	Sewerage Charges, Repayment of,	†	415,000 00
1899.....	466....	Atlantic Avenue Extension.....	*	547,900 00
1902.....	325....	Metropolitan Park Assessments...	420,400 00	420,400 00
1902.....	534....	Boston Tunnel and Subway.....	*	8,496,700 00
1903.....	190....	Rapid Transit, East Boston Tunnel.....	300,000 00	300,000 00
1903.....	370....	Hyde Park Avenue.....	225,000 00	225,000 00
		Brandon Street and Belgrade Ave.,	100,000 00	100,000 00
		Dorchester Street.....	375,000 00	375,000 00
1903.....	381....	Northern Avenue and Sleeper St..	*	560,000 00
1903..... 1907..... 1908.....	383 485 514	Separate Systems of Drainage [3]....	.....	3,300,000 00
1903..... 1926.....	465 218	Charles River Basin.....	1,123,000 00	1,123,000 00
1904.....	391....	Brookline Street Bridge.....	*	57,000 00
1904.....	412....	Soldiers' Field Bridge.....	‡	

[1] Not exceeding $1,000,000 each year. By chapter 204, Acts of 1908, all loans issued after March 14, 1908, are to be inside the debt limit.

[2] Repealed by chapter 473, Acts of 1901.

[3] Limited each year to one twentieth of 1 per cent of taxable valuation.

* No limit to the amount.

† Limited to amount required to repay all sewerage charges collected by the city under chapter 426, Acts of 1897.

‡ Total expenses to Boston and Cambridge not to exceed $120,000.

Chapter 315, Acts of 1909: "All authority heretofore granted under any special act to the City of Boston to borrow money or contract loans outside the debt limit, except for transit purposes under the transit acts, so called, except so far as the issuance of such loan may be necessary to pay amounts due on contracts made prior to June first, nineteen hundred and nine, or to pay executions of court on suits brought under the Acts authorizing said loans prior to June first, nineteen hundred and nine, is hereby rescinded and the parts of said acts authorizing the continued issue of loans are hereby repealed."

LOANS AUTHORIZED BY SPECIAL STATUTES OUTSIDE OF DEBT LIMIT.— *Continued.*

Year.	Chapter.	Object.	Amount Authorized.	Amount Issued.
1905.....	187....	Rapid Transit, East Boston Tunnel.....	$316,000 00	$316,000 00
1906.....	520....	Rapid Transit, Cambridge Connection.....	*	1,648,000 00
1907.....	450....	Land and Buildings for Schools....	500,000 00	500,000 00
1907.....	573....	Riverbank Subway.....	*	505,000 00
1911.....	741....	Boylston Street Subway.....	*	4,953,000 00
1911	741....	Dorchester Tunnel.....	*	12,160,000 00
1911.....	741....	East Boston Tunnel Extension....	*	2,500,000 00
1911.....	591....	Pleasant Street Widening.....	900,000 00	900,000 00
1912....	588....	Avery, Mason and Washington Streets.....	1,500,000 00	1,340,000 00
1913.....	695....			
1914.....	324....	Extension of Water Mains.....	800,000 00	800,000 00
1914.....	324....	Laying and Relaying Street Water Mains.....	100,000 00	100,000 00
1914	324....	Extension of Water Mains.....	500,000 00	500,000 00
1916.....	Special. 342....	Arlington Station.....	*	1,248,000 00
1917.....	Special. 373....	East Boston Tunnel Alterations...	*	3,900,000 00
1920.....	312....	Stuart Street.....	3,100,000 00	3,000,000 00
1921.....	407....			
1920.....	315....	East Boston Ferry Improvement, etc.....	1,000,000 00	1,000,000 00
1920.....	393....	Old Harbor Improvements.....	100,000 00	100,000 00
1921.....	497....	Western Avenue and Arsenal Street Bridge.....	67,000 00	67,000 00
1921.....	497....	Western Avenue Bridge.....	108,000 00	108,000 00
1921.....	497....	Brookline Street, Essex Street and Cottage Farm Bridge.....	570,000 00	570,000 00
1923.....	405....	Hyde Park Street Railway.....	*	322,000 00
1923.....	289....	Police Headquarters.....	1,000,000 00	1,000,000 00
1923.....	489....	Cambridge Street and Court Street.....	3,500,000 00	3,500,000 00
1923.....	480....	Dorchester Rapid Transit.....	*	10,910,000 00
1924.....	120....	Tremont Street Subway, Alterations.....	*	115,000 00
1924.....	120....	Rapid Transit, East Boston Tunnel, Alterations.....	*	20,000 00
1924.....	352....	Hospital Department, Maternity Building.....	‡ 500,000 00	† 390,000 00

* No limit to the amount.

† In accordance with the terms of this act, loans in addition, equal to these amounts, have been issued within the debt limit.

‡ In accordance with the terms of this act, loans in addition, equal to these amounts, have been authorized within the debt limit.

LOANS AUTHORIZED BY SPECIAL STATUTES OUTSIDE OF DEBT LIMIT.— *Continued.*

Year.	Chapter.	Object.	Amount Authorized.	Amount Issued.
1924.....	352....	Hospital Department, Nurses' Home, Additions and Alterations,	‡ $272,000 00	† $272,000 00
1924.....	352....	Hospital Department, New Surgical Building.....	‡ 453,000 00	† 430,000 00
1924.....	352....	Hospital Department, Power Plant, Additions and Alterations,	‡ 192,000 00	† 192,000 00
1924.....	352....	Hospital Department, House Officers' Building.....	‡ 308,000 00	† 290,000 00
1924.....	352....	Hospital Department, Medical Pavilion.....	‡ 426,000 00	† 426,000 00
1924.....	475....	Tremont Street Improvement.....	1,200,000 00	1,200,000 00
1924.....	476....	Kneeland Street Improvement....	1,200,000 00	1,200,000 00
1924.....	442....	Massachusetts Avenue Bridge.....	235,000 00	235,000 00
1925..... 1926.....	278).... 94)....	East Boston Ferry, Two Additional Boats and Other Permanent Improvements.....	750,000 00	700,000 00
1925.....	325....	Morton Street Improvement.....	325,000 00	325,000 00
1925.....	333....	Dock Square and Faneuil Hall Square Improvement.....	2,250,000 00	2,250,000 00
1926.....	259....	East Boston Pumping Station and Outlet.....	650,000 00	300,000 00
1926.....	220....	Oakland Street and Ashland Street, Improvements.....	500,000 00	440,000 00
1926.....	260....	River Street Reconstruction.....	250,000 00	250,000 00
1926.....	127....	Congress Street Bridge.....	800,000 00	800,000 00
1927.....	261....	City of Boston Street Widening and Extension Loan (Lowell, Nashua and Causeway Streets)..	1,000,000 00	1,000,000 00
1928.....	237....	Hospital Department, Medical Pavilion.....	‡ 45,000 00	† 45,000 00
1928.....	237....	Hospital Department, Administration Building.....	‡ 165,000 00	† 165,000 00
1928.....	237....	Hospital Department, Children's Pavilion.....	‡ 313,000 00	† 286,000 00
1928.....	237....	Hospital Department, South Department Buildings, Remodeling, etc.....	‡ 36,000 00	† 36,000 00
1928.....	237....	Hospital Department, Electrical Distribution Center.....	‡ 43,000 00	† 43,000 00
1928.....	237....	Hospital Department, Purchase of Property.....	‡ 62,500 00	† 62,000 00
1928.....	237....	Hospital Department, Laundry Building.....	135,000 00	135,000 00
1928.....	237....	Hospital Department, Old Laundry Building, Remodeling.....	30,000 00	30,000 00
1928.....	237....	Hospital Department, Kitchen Building, etc.....	148,000 00	148,000 00

† In accordance with the terms of this act, loans in addition, equal to these amounts, have been issued within the debt limit.

‡ In accordance with the terms of this act, loans in addition, equal to these amounts, have been authorized within the debt limit.

LOANS AUTHORIZED BY SPECIAL STATUTES OUTSIDE OF DEBT LIMIT.— *Concluded.*

Year.	Chapter.	Object.	Amount Authorized.	Amount Issued.
1928.....	237....	Hospital Department, Burnham Memorial Building, Remodeling, etc.....	$42,000 00	$42,000 00
1928.....	237....	Hospital Department, Pathological Building.....	325,000 00	225,000 00
1928.....	237....	Hospital Department, Power Plant, Improvements, etc.....	122,500 00	122,500 00
1928.....	237....	Hospital Department, Tunnel for Hospital Buildings.....	33,000 00	33,000 00
1929.....	239....	Savin Hill Bay, Sewerage Works, etc.....	450,000 00	450,000 00
1929.....	297....	Traffic Tunnel.....	§	16,000,000 00
1929.....	352....	Street Widenings and Extensions..	500,000 00	415,000 00
1929.....	371....	Charles River Basin and Street Loans.....	1,400,000 00	1,400,000 00
1929.....	248....	Centre Street.....	1,100,000 00	795,000 00
1930.....	264....	Summer and L Streets, Widening and Construction of.....	1,000,000 00	525,000 00
1930.....	305....	Reconstruction of Streets.....	2,000,000 00	2,000,000 00
1930.....	306....	Highways, Making of.....	2,500,000 00	2,500,000 00
1930.....	313....	Land and Buildings for Schools....	1,200,000 00	1,200,000 00
1930.....	394....	Boylston Street Subway.....	4,940,663 00	4,935,000 00
1930.....	304....	Boston Sewer Loan.....	500,000 00	500,000 00
1930.....	420....	Canterbury Street Highway (so called).....	129,000 00	129,000 00
1930.....	420... Part III	West Roxbury Parkway.....	130,000 00	130,000 00
1931.....	271....	Boston Airport Improvement.....	1,250,000 00	1,030,000 00
1931.....	247....	High School Loan.....	2,000,000 00	850,000 00
1931.....	249....	Boston Street Loan (Reconstruction of Streets).....	500,000 00	500,000 00
1931.....	294....	Franklin Field Municipal Building,	500,000 00	
1931.....	295....	Dorchester Municipal Building....	500,000 00	
1931.....	347....	Charlestown Municipal Building...	250,000 00	
1931.....	422....	East Boston Waterfront Strandway.....	1,000,000 00	
1932.....	176....	Boston Street Loan.....	475,000 00	475,000 00
1932.....	203....	Park, Vicinity of Nashua and Leverett Streets.....	35,000 00	35,000 00
1932..... 1929.....	287... 297...	Traffic Tunnel, "Series B".....	*	2,500,000 00
1933.....	307....	Municipal Relief Loan.....	3,500,000 00	3,500,000 00
1933.....	159....	Overseers of Public Welfare, Emergency Loan for the Relief of the Needy and the Unemployed.....	3,800,000 00	3,800,000 00
1933.....	159....	Overseers of Public Welfare, Emergency Loan for the Relief of the Needy and the Unemployed.....	300,000 00	300,000 00
1934.....	342....	Chelsea North Bridge Loan.....	84,000 00	84,000 00

* Limited to $3,000,000. § Limited to $16,000,000.

TAX LEVY APPROPRIATIONS AND WARRANTS.

APPROPRIATIONS AND WARRANTS FOR THE FINANCIAL YEAR 1934.

City appropriations, orders of the City Council, approved by the Mayor:		
March 27, 1934	$750,000 00	
May 8, 1934	5,600,000 00	
June 13, 1934	27,121,701 75	
July 11, 1934	1,000,000 00	
July 24, 1934	1,582,361 55	
Total city appropriations within the tax limit authorized under chapter 201, Acts of 1934		$36,054,063 30
City debt requirements, orders of the City Council, approved by the Mayor:		
June 13, 1934	$11,055,210 28	
July 24, 1934	635,026 96	
		11,690,237 24
County appropriations, orders of the City Council, approved by the Mayor:		
June 13, 1934	$3,103,308 17	
July 24, 1934	76,007 05	
August 15, 1934	60,650 00	
		3,239,965 22
County debt requirements, order of the City Council, approved by the Mayor:		
June 13, 1934		152,375 17
School Committee appropriations, orders approved by the Mayor on January 26, April 25, May 26, June 5, June 15, June 21, June 27 and August 2, 1934:		
Current purposes	$15,140,927 59	
Land and buildings for schools (new construction)	489,692 25	
		15,630,619 84
Boston Retirement Board:		
Pension Accumulation Fund — vote of the Board July 11, 1934		1,599,441 00
Sumner Tunnel Bonds, "Series B," Interest, order of the City Council, approved by the Mayor, July 31, 1934,		22,750 00
Boylston Street Subway (chapter 394, Acts of 1930), rental deficit		113,250 86
Amount of State tax	$2,580,800 00	
Charles River Basin assessment:		
District:		
Serial bonds $4,975 02		
Interest 54,575 65		
Maintenance 103,701 49		
	163,252 16	
Bridge:		
Sinking Fund $5,284 04		
Interest 20,690 91		
	25,974 95	
Carried forward	$2,770,027 11	$68,502,702 63

Brought forward		$2,770,027 11	$68,502,702 63
Metropolitan Park assessment:			
Sinking Funds	$39,033 46		
Serial bonds	33,480 68		
Interest	214,238 95		
Maintenance	584,148 87		
		870,901 96	
Metropolitan sewer assessments:			
Sinking Fund	$66,668 63		
Serial bonds	97,839 95		
Interest	148,285 00		
Maintenance	176,588 69		
		489,382 27	
Neponset Bridge assessment: (Chapter 300, Acts of 1915)			
Serial bonds	$6,176 47		
Interest	2,347 06		
		8,523 53	
Abatement of smoke nuisance assessment		9,302 07	
Neponset River Valley Protection of Public Health assessment		3,376 17	
Metropolitan Planning Division (Chapter 399, Acts of 1923)		8,007 57	
Auditing municipal accounts		9,699 30	
Boston Elevated Railway Deficiency		1,029,561 01	
Hospital or home care for Civil War veterans		1,571 50	
Boston Elevated Railway Rental Deficiency		73,547 75	
Expenses Municipal Relief Loans (Chapter 307, Acts of 1933)		75 00	
Boston Metropolitan District, Expenses (Chapter 383, Acts of 1929)		4,640 84	
Revere Highway		54,315 53	
Canterbury Street Highway		21,702 03	
West Roxbury-Brookline Parkway		5,247 65	
Metropolitan Parkway (ways in Malden, Braintree, Weymouth and Hingham)		191 16	
Changes in Charter		909 04	
Investigation, Bridge, Mystic River		2,658 75	
			5,363,640 24
			$73,866,342 87

Metropolitan water assessment:		
Sinking Fund	$85,769 52	
Serial bonds	616,468 44	
Interest	1,547,157 27	
Maintenance	778,585 88	
Brookline credit	106,996 36	
Paid by water income,	$3,134,977 47	

WAYS AND MEANS OTHER THAN TAXES, 1934.

An estimate of the ways and means, other than taxes, of meeting expenditures of the City of Boston and County of Suffolk, for the year ending December 31, 1934:

Building Department	$30,000 00
City Clerk Department	27,000 00
Carried forward	$57,000 00

Brought forward	$57,000 00	
Collecting Department	47,000 00	
Fire Department	60,000 00	
Health Department	24,000 00	
Hospital Department	300,000 00	
Institutions Department	8,900 00	
Interest	700,000 00	
Library Department	23,000 00	
Licensing Department	45,000 00	
Liquor Licenses	1,200,000 00	
Market Department	92,000 00	
Mayor	58,000 00	
Park Department	85,000 00	
Pedlers' Licenses	4,000 00	
Police Department	58,000 00	
Public Buildings Department	18,000 00	
Public Welfare Department	1,600,000 00	
Public Works Department	160,000 00	
Registry Department	21,000 00	
Soldiers' Relief Department	95,000 00	
Street Laying-Out Department	40,000 00	
Weights and Measures Department	14,500 00	
County of Suffolk	300,000 00	
		$5,010,400 00
School Committee:		
Estimated income, 1934, including Smith-Hughes Fund	$652,000 00	
Amount remaining in treasury for school purposes (Chapter 206, Special Acts 1919)	325,009 05	
		977,009 05
		$5,987,409 05
Total appropriations and requirements as shown on page 245		$73,866,342 87
Credits.		
Estimated departmental income	$5,010,400 00	
School surplus and estimated income	977,024 05	
Estimated Corporation taxes	2,013,475 36	
Share of State income tax	3,221,688 72	
Poll taxes	481,832 00	
Automobile excise tax	400,000 00	
Federal Welfare Relief Grants	1,050,042 56	
Miscellaneous	39,391 04	
Total credits and deductions		13,193,853 73
Net requirements before adding overlay		$60,672,489 14
Overlay (3% of net requirements)		1,785,360 86
Total real and personal property tax		$62,457,850 00

TRUST FUNDS.

TRUST FUNDS.

A detailed description of the various Trust Funds in the possession of the city has been omitted from this year's report. Aside from the following changes and additions, the descriptions of the individual Funds appearing in the Auditor's Annual Report for 1931, pages 338 to 385, inclusive, remain the same.

CHARLESTOWN POOR'S FUND.

During 1932 this Fund was supplemented by a bequest received from the Estate of Elizabeth Devens Balfour amounting to $36,591.99.

CITY HOSPITAL FUNDS.

FitzWilliam Winter Fund.— Bequest of FitzWilliam Winter. of $28,000 received from the Trustees of the Boston City Hospital to establish a Fund to be known as the "FitzWilliam Winter Fund," the interest of this Fund to be used for the employment of special nurses for needy patients at the Boston City Hospital.

Charles H. Tyler Fund.— Received from the Trustees of the Boston City Hospital $240,884.31, being part of bequest received from executors under will of Charles H. Tyler, to be used for construction of laboratory at Boston City Hospital, and for equipping same.

PUBLIC LIBRARY FUNDS.

Horace G. Wadlin Fund.— Bequest of $2,000 of Horace G. Wadlin received from the Trustees of the Boston Public Library to be permanently funded, and the income thereof used for the purchase of books for said library.

SCHOOL TRUST FUND.

Costello C. Converse School Fund.— Received from Executors under will of Costello C. Converse $5,000 representing payment of legacy due in accordance with provisions of will, said sum to be held in trust and the income thereof applied to the general uses and purposes of the Trade School for Girls in Boston.

Anna Judson George Scholarship for Excellence in English Fund.— Established by Adelaide L. Merrill. To be awarded at end of each school year to graduate of Brighton High School who has shown aptness and proficiency in the use of English. Received in 1934, $2,063.34.

Samuel G. Davis Fund.— Amounts received from the executors of the will of Samuel G. Davis, "the income thereof only to be used by the Boston School Committee or their successors in giving cash prizes in the Roxbury District only, of five and multiples of five dollars each to two girls and two boys, or to four scholars if a school is for one sex, in each class of every high school and grammar school, for kind good manners without considering the clothing worn. A medal may also be given to the leading one of the prize scholars of each class." Bequest accepted by the City Council June 12, 1933. Amount received from executors to date is $76,222.56.

BALANCES OF VARIOUS TRUST FUNDS AT DECEMBER 31, 1934.

The following table indicates the securities and cash in the various Trust Funds:

Babcock Music	$3,110 12
James Phinney Baxter Bequest	58,979 35
Carried forward	$62,089 47

Brought forward		$62,089 47
Boston Common Tree		5,000 00
Boston Retirement System		24,766,119 46
Annuity Savings Fund	$8,931,331 01	
Pension Accumulation Fund	14,146,359 94	
Retirement Reserve Fund	1,688,428 51	
Cemetery		2,146,322 77
Cemetery Fund	$1,588,012 99	
Dorchester North Burial Ground Trust Fund	11,011 50	
Dorchester South Cemetery Trust Fund	3,770 50	
Evergreen Cemetery Trust Fund	99,677 87	
Mount Hope Cemetery Trust Fund	348,042 64	
Charles E. French Burial Ground Trust Fund	10,000 00	
Westerly Cemetery Trust Fund	5,244 13	
Fairview Cemetery Trust Fund	80,273 14	
Bunker Hill Burial Ground Trust Fund	40 00	
Phipps Street Burial Ground Trust Fund	250 00	
Charlestown Poor's		70,894 56
City Hospital		1.045,102 12
Ball Fund	$1,000 00	
Albert N. Blodgett Fund	11,053 21	
Bolton Fund	500 00	
Herbert L. Burrell Ether Prize Fund,	1,000 00	
Carter Fund	2,000 00	
Cheever Fund	3,500 00	
Collins Fund	530 00	
Silas Durkee Fund	15,050 00	
Charles Follen Folsom Fund	5,000 00	
Daniel Sharp Ford Fund	6,222 62	
Fosdick Fund	14,463 98	
Goodnow Fund	26,000 00	
Goodnow Library Fund	1,000 00	
Hemenway Fund	5,000 00	
Hyde Fund	5,000 00	
Nichols Fund	2,000 00	
Norcross Fund	2,000 00	
Nurses' Fund	23,076 83	
Perkins Fund	7,500 00	
Julia M. Robey Convalescent Home Fund	3,452 15	
Shaw Fund	2,000 00	
Shuman Fund	2,000 00	
A. Shuman Memorial Building for Convalescent Men	122,706 62	
Smith Fund	5,000 00	
Thompson Fund	3,776 41	
Tyler, Charles H., Fund	733,281 55	
Watson Free Bed Fund	9,551 93	
Wilson Fund	500 00	
Winter, FitzWilliam, Fund	28,835 72	
Marcus M. Keyes Fund	2,101 10	
Coppenhagen		5,000 00
Cummings, Mary P. C.		122,508 24
Carried forward		$28,223,036 62

Brought forward		$28,223,036 62
Fitzgerald Firemen's Gold Medal		1,000 00
Fitzgerald, Thomas		2,985 35
Foss Seventeenth of June and Flag		4,000 00
The Franklin Foundation:		
Carnegie Fund		505,075 23
Franklin Fund		618,126 17
Franklin Union		13 78
Franklin Fund, Accumulated		6,451 52
George B. Hyde		8,127 28
J. Harleston Parker Medal		2,500 00
John Foster		757 31
John Larkin		535 00
Ellen C. Johnson		7,900 40
Susan H. Leeds		12,096 80
Old State House Repair		3,000 00
Overseers of the Public Welfare		798,277 18
Boylston Relief Fund	$51,160 35	
Boylston Educational Fund	168,990 31	
Holton Protestant Pauper Fund	6,223 44	
Holton Protestant Poor	1,408 77	
Jeffries Fund	11,235 08	
Mason Fund	10,963 39	
Pemberton Fund	105,243 03	
Pierce Fuel Fund	1,654 83	
David Sears Charity	328,531 94	
Rachel T. Stevens Fund	10,551 70	
Stoughton Poor Fund	5,733 66	
Lucy Bullman Charity	21,923 08	
Dexter Fund	7,117 89	
Goodnow Fund	5,702 34	
Moses Hunt Fund	17,345 73	
Rowe Fund	143 60	
Nathaniel Frederic Thayer Fund	31,816 64	
Thorndike Fund	12,531 40	
Parkman, George F.		5,543,751 63
Phillips Street		20,000 00
Police Charitable		208,605 95
Poor Widows'		3,200 00
Public Library		786,938 78
Artz Fund	$10,000 00	
Bates Fund	50,000 00	
Bigelow Fund	1,000 00	
Robert Charles Billings Fund	100,446 10	
Bowditch Fund	10,000 00	
Bradlee Fund	1,000 00	
Joseph H. Center Fund	39,908 89	
Central Library Building Fund	150 00	
Charles H. Bernard Fund	2,000 00	
Children's Fund	107,060 53	
Clement Fund	2,000 00	
Henry Sargent Codman Memorial Fund	2,854 41	
Cutter Fund	4,270 00	
Elizabeth Fund	25,000 00	
Daniel Sharp Ford Fund	6,000 00	
Franklin Club Fund	1,000 00	
Isabella Stewart Gardner Fund	5,000 00	
Morris Gest Fund	2,652 50	
Green Fund	2,000 00	
Carried forward	$372,342 43	$36,756,379 00

Brought forward	$372,342 43	$36,756,379 00
Charlotte Harris Fund	10,000 00	
Thomas B. Harris Fund	1,048 93	
Alfred Hemenway Fund	5,000 00	
Hyde Fund	3,632 40	
Louis E. Kirstein Fund	5,000 00	
David P. Kimball Fund	10,271 58	
Arthur Mason Knapp Fund	10,002 50	
Abbott Lawrence Fund	10,000 00	
Edward Lawrence Fund	500 00	
Mrs. John A. Lewis Fund	5,000 00	
Charles Greely Loring Memorial Fund	500 00	
Charles Mead Fund	2,530 51	
Gardner O. North Fund	2,000 00	
The Oakland Hall Trust Fund	11,781 44	
John Boyle O'Reilly Fund	1,085 02	
Phillips Fund	30,000 00	
Pierce Fund	5,000 00	
Sarah E. Pratt Fund	1,494 18	
Guilford Reed Fund	1,000 00	
John Singer Sargent Fund	3,858 24	
Schofield Fund	62,242 45	
Sewall Fund	25,000 00	
Skinner Fund	51,732 14	
South Boston Branch Library Trust Fund	100 00	
Mary Elizabeth Stewart Fund	3,500 00	
James Jackson Storrow (Harvard '57) Fund	25,000 00	
Ticknor Fund	4,106 71	
William C. Todd Newspaper Fund	50,000 00	
Townsend Fund	4,000 00	
Treadwell Fund	13,987 69	
Nathan A. Tufts Fund	10,736 68	
Twentieth Regiment Memorial Fund,	5,000 00	
Horace G. Wadlin Fund	2,030 51	
Wales Fund	5,000 00	
Mehitable C. C. Wilson Fund	1,000 00	
Alice Lincoln Whitney Fund	5,000 00	
James Lyman Whitney Fund	25,084 37	
Helen Lambert Fund	1,371 00	
Randidge Fund		50,197 80
Samuel E. Sawyer (*see, also,* School Funds)		2,400 00
Schools		276,309 17
Anna Judson George Fund	$1,932 84	
Bowdoin Dorchester School Fund	4,500 00	
Charlestown School Trust Fund	10,975 12	
Comins School Library Fund	500.00	
Costello C. Converse School Fund	5,079 30	
Degrand Fund	29,100 00	
Devens Infant School Fund	1,000 00	
Eastburn School Fund	10,000 00	
Eastburn School Fund income invested	1,000 00	
Edward S. Goulston Memorial Fund,	1,000 00	
Ensign David A. Hoffman Memorial Fund	1,000 00	
Franklin School Medal Fund	1,000 00	
Gibson School Fund	77,640 43	
Carried forward	$144,727 69	$37,085,285 97

Brought forward	$144,727 69	$37,085,285 97
Henry B. Hall School Fund	17,469 35	
Horace Mann School Funds	8,400 00	
Latin School Prize Fund	1,050 00	
Lawrence High School Fund	2,000 00	
Lawrence Latin School Fund	2,000 00	
Milmore Brimmer School Fund	500 00	
Norcross School Library Fund	1,000 00	
Prince School Fund	190 00	
Samuel G. Davis Fund	76,222 56	
Sherwin School Graduates' Fund	1,000 00	
Smith Fund	8,600 00	
Stoughton School Fund	5,300 00	
Teachers' Waterston Fund	5,049 57	
Webb Franklin School Fund	1,000 00	
Webb Franklin School Fund income invested	1,800 00	
Permanent School Pension		1,169,354 67
Public School Teachers' Retirement		1,599,958 54
Scott, Walter, Medal for Valor		3,134 88
White, George Robert		1,258,932 96
White, George Robert, Foundation		45,987 69
Curley-Parker		230 81
Total		$41,162,885 52

MISCELLANEOUS TABLES.

CITY INCOME, 1934, WHERE CREDITED.

	General Income.	Department Appropriations.	Special Appropriations.	Trust Funds, Principal.	* Income on Trust Funds.	Sinking Fund Revenue.	Miscellaneous Accounts.	Total.
Auditing Department	$22 28							$22 28
Board of Zoning Adjustment	153 00							153 00
Boston Port Authority	7 85							7 85
Boston Retirement Board		$149,175 56	$1,208,655 37					1,357,830 93
Boston Traffic Commission	1,388 84	1,005 02						2,393 86
Brooker Poor Widow Fund					$31 88			31 88
Building Department	30,325 23							30,325 23
City Clerk Department	26,757 86							26,757 86
City Debt, Loans Issued			5,679,000 00					5,679,000 00
City Debt, Redemption of							$2,432,092 01	2,432,092 01
City Debt Requirements, Interest		11,224 48					9,867 10	21,091 58
City Planning Board	4 50							4 50
Collecting Department	37,026 45						82 53	37,108 98
Conscience Fund	399 36							399 36
Coppenhagen Fund					200 00			200 00
Cummings, Mary P. C., Fund				$789 40	5,677 57			6,466 97
Debt Due, Outstanding							114,000 00	114,000 00
Duplicates and Overpayments							54,682 62	54,682 62
Election Department	660 92							660 92
Federal Emergency Relief Fund	1,040,552 94	50,000 00						1,090,552 94
Fire Department	61,903 23						11 75	61,914 98
Fitzgerald Firemen's Gold Medal Fund, Income					30 00			30 00
Foss Flag Fund					85 00			85 00
Franklin Fund					56 40			56 40
Franklin Union							58,691 97	58,691 97
Health Department	23,687 64							23,687 64
Hospital Department	162,800 02	3,364 20		342,166 39				508,330 61
Sanatorium Division	134,312 30			2,000 00	526 81			136,839 11
Institution Department:								
Child Welfare Division	7,069 06				95 50			7,164 56
Infirmary Division	4,698 96	39 82						4,738 78
Interest	698,771 22						52 48	698,823 70
Interest Tailings							994 51	994 51
Law Department	10 00							10 00
Library Department	23,415 01			19,000 00	32,272 18			74,687 19
Licensing Board	46,913 65						30 00	46,943 65
Liquor Licenses	1,641,580 70						3,610 00	1,645,190 70
Market Department	86,480 14							86,480 14
Mayor	48,795 05							48,795 05
Public Celebrations		2,226 78						2,226 78
Old Claims, City							205 33	205 33
Park Department	89,336 66	200 00		188,468 36	21,446 34	$6,615 26		306,066 62
J. Harleston Parker Medal Fund					92 50			92 50
George F. Parkman Fund				865,441 63	223,266 69			1,088,708 32

Pay Roll Tailings							8,468 33	8,468 33
Pedlers' Licenses	4,575 00							4,575 00
Phillips Street Fund, Income					735 00			735 00
Police Department	54,827 68							54,827 68
Police Charitable Fund, Income				9,000 00	8,182 74			17,182 74
Premium on Loans			2,008 30					2,008 30
Printing Department		487,568 06						487,568 06
Public Buildings Department	18,000 94	120 00					1,172 97	19,293 91
Public Welfare Department	1,869,205 52							1,869,205 52
Public Works Department:								
Central Office	2,293 50							2,293 50
Bridge Service	10,072 61					1,530 00		11,602 61
Ferry Service	51,321 50							51,321 50
Lighting Service	275 00							275 00
Paving Service	55,595 97							55,595 97
Sanitary Service	24,972 38						43 73	25,016 11
Sewer Service	21,058 78	63 52				70,287 83		91,410 13
Water Service		4,396,308 78						4,396,308 78
Sumner Traffic Tunnel		270,000 00						270,000 00
Randidge Trust Fund, Income				4,000 00	2,103 18			6,103 18
Rapid Transit		2,628,896 35						2,628,896 35
Registry Department	22,796 56							22,796 56
Reserve Fund	2,399 84							2,399 84
Sales of City Property			6,698 85					6,698 85
Schools and Schoolhouses	698,038 47	92,747 86	166 55		5,805 38		5,211 01	801,969 27
Walter Scott Medal for Valor Fund					124 70			124 70
Soldiers' Relief Department	101,608 85							101,608 85
Statistics Department:								
City Record, Publication of		15,170 19						15,170 19
Street Laying-Out Department	58,560 50					301,749 97	492 16	360,802 63
Supply Department	178 34							178 34
Tax Claims in Bankruptcy	3 55							3 55
Taxes	58,302,773 51						1,549,400 81	59,852,174 32
Tax Title Account	1,828,781 28					43,034 21	487,969 54	2,359,785 03
Tax Title Loan		3,800,000 00						3,800,000 00
Temporary Loan							50,500,000 00	50,500,000 00
Traffic Tunnel		195,335 70						195,335 70
Traffic Tunnel "Series B"		56,008 25						56,008 25
Treasury Department	1,216 50							1,216 50
Unemployment Relief Fund		8,838 54						8,838 54
Voluntary Pay Roll Contributions		20,123 47						20,123 47
Weights and Measures Department	14,845 72							14,845 72
West Roxbury Parkway			137 69					137 69
George Robert White Fund				162,000 00	366,759 07			528,759 07
Totals	$67,310,474 87	$12,188,416 58	$6,896,666 76	$1,592,865 78	$667,490 94	$423,217 27	$55,227,078 85	$144,306,211 05

* Income on Foss Seventeenth of June and Babcock Funds, credited to Appropriation for Public Celebrations, June 17 Celebration.
Income on Hospital Department Trust Funds, amounting to $3,364 20, credited to Department Appropriation.
Income on Old State House Repair Fund, credited to Appropriation for Public Buildings Department.
Income on Boston Common Tree Fund, credited to Appropriation for Park Department.
Income on Smith and Stoughton School Funds, credited to General Income.

COMPARISON OF ESTIMATED AND ACTUAL GENERAL REVENUE RECEIPTS.

1934.

CITY, COUNTY AND SCHOOL.

	Estimated Income and Taxes.	Gross Income and Taxes.	Amounts Refunded and Reserved.	Net Actual Income and Taxes.
Current Year's Taxes	$61,161,209 35	$44,025,960 91	$58,090 96	$43,967,869 95
Taxes of Prior Years	13,617,240 77	11,991,044 09	1,487,062 10	10,503,981 99
Department Surplus and Income	5,987,409 05	6,806,728 37	†363,501 77	6,443,226 60
Revenues from State	5,274,555 12	5,182,528 33	21,196 97	5,161,331 36
Federal Government Grants	1,050,042 56	1,040,552 94	.....	1,040,552 94
Tax Title Loan	3,800,000 00	3,800,000 00	.....	3,800,000 00
Auto Excise Tax	400,000 00	468,392 62	4,247 75	464,144 87
Miscellaneous Receipts not estimated	.....	19,690 88	.....	19,690 88
	$91,290,456 85	$73,334,898 14	$1,934,099 55	$71,400,798 59
Balance in Treasury, December 31, 1934	.....	629,560 74	.....	629,560 74
	$91,290,456 85	$73,964,458 88	$1,934,099 55	$72,030,359 33

Estimated Income and Taxes	$91,290,456 85
Actual Income and Taxes	72,030,359 33
Excess of Estimated over Actual Income	* $19,260,097 52

* The Excess of Estimated Over Actual Income was financed through the issuance of $19,000,000 of Temporary Loans issued in anticipation of revenue, and $260,097.52 cash in Treasury, as shown on statement on page 7.

† Includes $352,805.27 remaining in Treasury for School Purposes (Chapter 206, Special Acts of 1919).

The following table shows the valuation, average valuation less abatements, appropriation orders, tax warrant and rate of taxation since 1916.

Year.	Valuations April 1.	Average Valuation for 3 years, less abatements to Dec. 31 of previous year.	Appropriation Orders.	Tax Warrant.	Tax Rate.
1916	$1,608,707,979	$1,538,020,714 00	$26,672,490 06	$29,224,719 48	$17 80
1917	1,467,166,143	1,568,290,305 00	31,197,173 15	26,411,136 37	17 70
1918	1,498,131,804	1,541,597,610 00	35,474,597 25	32,246,712 90	21 20
1919	1,528,153,778	1,518,938,942 00	36,363,599 56	36,559,115 35	23 60
1920	1,572,458,780	1,490,343,142 00	44,571,978 50	38,979,003 54	24 10
1921	1,595,736,943	1,526,365,955 00	46,501,910 74	40,424,784 26	24 70
1922	1,677,861,774	1,557,388,410 00	47,935,432 14	42,200,307 45	24 70
1923	1,714,104,300	1,606,575,807 00	48,015,899 67	43,565,464 48	24 70
1924	1,808,705,398	1,651,200,431 88	52,117,948 91	45,090,875 52	24 70
1925	1,862,842,700	1,720,250,701 60	54,768,613 32	50,292,673 19	26 70
1926	1,898,054,900	1,780,945,466 16	65,007,995 58	60,922,148 04	31 80
1927	1,928,821,700	1,841,057,566 16	63,197,901 22	58,563,263 56	30 00
1928	1,943,775,400	1,882,009,566 67	64,691,833 07	56,682,696 70	28 80
1929	1,953,231,000	1,909,255,300 00	66,961,759 84	56,804,927 82	28 00
1930	1,972,148,200	1,948,713,046 00	72,138,601 47	60,756,789 84	30 80
1931	1,958,010,000	1,973,091,133 33	74,690,305 37	61,677,315 39	31 50
1932	1,890,005,000	1,984,506,400 00	73,302,194 46	67,103,044 49	35 50
1933	1,780,000,000	1,945,584,733 00	67,140,855 28	58,491,052 83	32 80
1934	1,683,500,000	1,843,744,900 00	68,502,702 63	62,457,850 00	37 10
1935	.....	1,744,959,500 00			

AVERAGE VALUATIONS AND BASIS OF APPROPRIATION BILLS.

Average Valuation for three years, less abatements to December 31, in each year.

1923	$1,651,200,432 00	1924	$1,720,250,702 00	1925	$1,780,945,466 00	1926	$1,841,057,566 00
1927	1,882,009,567 00	1928	1,909,255,300 00	1929	1,948,713,046 00	1930	1,973,091,133 33
1931	1,984,506,400 00	1932	1,945,584,733 00	1933	1,843,744,900 00	1934	1,744,959,500 00

Year.		*Product of Law $22.63 for 1923 and 1924. $21.07 for 1925. $24.43 for 1926. $22.94 for 1927. $22.44 for 1928. $21.03 for 1929. $25.21 for 1930. $25.21 for 1931. and $28.21 for 1932. **** 1933. $26.21 for 1934.	Estimated Miscellaneous Revenue.	Total Amount Available Inside Tax Limit.	Appropriated Inside Tax Limits, Including Amounts Authorized by Special Acts.	Debt Requirements, City and County.	County Purposes.	Total Amount Appropriated.
1923-24	City purposes	$20,483,841 54	$5,095,000 00	$25,578,841 54	$25,578,841 54	$6,044,679 88	$2,622,539 19	$34,246,060 61
	School "	15,629,647 34	643,063 72	16,272,711 06	‖ 16,271,515 51			‖ 16,271,515 51
	Pension Accumulation Fund							997,128 00
1924-25	City purposes	21,052,805 51	6,148,142 34	27,200,947 85	27,200,947 85	6,379,031 82	2,953,969 24	36,533,948 91
	School "	15,966,563 22	889,100 78	16,855,664 00	¶16,855,664 00			¶16,855,664 00
	Pension Accumulation Fund							1,228,336 00
1925 (eleven mos.)	City purposes	20,212,945 74	5,671,000 00	25,883,945 74	25,883,945 74	6,676,255 36	2,991,592 63	35,551,793 73
	School "	15,987,892 79	867,927 99	16,855,820 78	**16,184,567 59			**16,184,567 59
	Pension Accumulation Fund							1,209,752 00
	Special tax, loans outside limit,							322,500 00
1926	City purposes	24,933,236 52	5,900,000 00	30,833,236 52	30,833,203 98	7,310,496 66	3,445,318 08	41,589,018 72
	School "	18,575,261 21	1,129,038 52	19,704,299 73	‡19,697,172 41			‡19,697,172 41
	Pension Accumulation Fund							1,583,000 00
	Special tax, loans outside limit,							140,000 00
1927	City purposes	23,933,748 36	6,589,715 62	30,523,463 98	30,523,463 98	7,789,480 71	3,381,801 09	41,694,745 78
	School "	18,300,112 21	1,331,019 94	19,631,132 15	†19,338,155 44			†19,338,155 44
	Pension Accumulation Fund							1,655,000 00
	Special tax, loans outside limit,							10,000 00
1928	City purposes	23,525,119 58	8,066,724 79	31,591,844 37	31,591,844 37	7,566,320 92	3,458,501 43	42,616,666 72
	School "	19,807,391 35	1,261,992 33	21,069,383 68	††20,307,391 35			††20,307,391 35
	Pension Accumulation Fund							1,687,775 00
	Special tax, loans outside limit,							80,000 00

1929	City purposes	24,343,005 07	9,315,378 39	33,658,383 46	33,658,383 46	7,737,847 82	3,759,947 49	45,156,178 77
	School "	19,308,633 88	1,336,680 19	20,645,314 07	†††19,645,314 07			†††19,645,314 07
	Pension Accumulation Fund							1,855,267 00
	Special tax, loans outside limit,							305,000 00
1930	City purposes	31,179,408 74	7,430,635 88	38,610,044 62	36,113,257 60	8,134,682 68	3,645,199 85	47,893,140 13
	School "	17,947,647 15	1,040,686 06	18,988,333 21	***21,078,958 34			***21,078,958 34
	Pension Accumulation Fund							1,906,503 00
	Special tax, loans outside limit,							1,260,000 00
1931	City purposes	31,569,458 13	7,891,379 86	39,460,837 99	39,457,917 43	8,740,342 43	3,799,159 63	51,997,419 49
	School "	18,172,169 33	1,477,890 04	19,650,059 37	††††20,606,761 88			††††20,606,761 88
	Pension Accumulation Fund							2,086,124 00
1932	City purposes	37,705,621 60	2,957,000 00	40,662,621 60	40,662,621 60	9,283,240 03	3,786,574 74	53,732,436 37
	School "	18,277,303 94	1,258,933 75	19,536,237 69	17,409,293 09			17,409,293 09
	Pension Accumulation Fund							2,145,465 00
	Dillaway House, Restoration of,							15,000 00
1933	City purposes	36,750,000 00		36,750,000 00	36,750,000 00	10,113,108 35	3,316,775 46	50,179,883 81
	School "	17,918,835 39	1,275,293 61	19,194,129 00	15,230,145 64			15,230,145 64
	Pension Accumulation Fund							1,643,126 00
	Dillaway House, Restoration of,							10,000 00
	Boylston Street Subway (Chapter 394, Acts of 1930, Rental Deficit)							77,699 83
1934	City purposes	31,343,663 30	5,010,400 00	36,354,063 30	36,054,063 30	11,842,612 41	3,239,965 22	51,136,640 93
	School "	16,980,890 53	977,009 05	17,957,899 58	15,630,619 84			15,630,619 84
	Pension Accumulation Fund							1,599,441 00
	Boylston Street Subway (Chapter 394, Acts of 1930, Rental Deficit)							113,250 86
	Sumner Tunnel Bonds "Series B" Interest, order of the City Council, approved by the Mayor, July 31, 1934							22,750 00

* Of this amount the School Committee was allowed for school purposes: $9.11 for the years 1921 and 1922; $9.88 for the years 1923 and 1924; $9.32 for the year 1925 (eleven months); $10.43 for the year 1926; $9.94 for the years 1927 and 1928; $8.28 for the year 1929, plus $3,500,000 for new school buildings, etc., $9.21 for the year 1930, plus $3,820,000 for new school buildings, etc., $9.21 for the years 1931, 1932, and 1933.

‖ Includes $3,498,804.45 authorized in accordance with chapter 488, Acts of 1923, to be raised by taxation only as required but not raised by taxation this year.

¶ Includes $3,500,000 authorized in accordance with chapter 488, Acts of 1923, to be raised by taxation only as required but not raised by taxation this year.

** Includes $1,500,000 authorized in accordance with chapter 327, Acts of 1925, to be raised by taxation only as required but not raised by taxation this year.

‡ Includes $2,500,000 authorized in accordance with chapter 314, Acts of 1926, to be raised by taxation only as required but not raised by taxation this year.

† Includes $2,000,000 authorized in accordance with chapter 314, Acts of 1926, to be raised by taxation only as required but not raised by taxation this year.

†† Includes $1,500,000 authorized in accordance with chapter 314, Acts of 1926, to be raised by taxation only as required but not raised by taxation this year.

††† $2,500,000 in addition to above amount authorized in accordance with chapter 256, Acts of 1929, to be raised by taxation in 1930.

*** $3,820,000 in addition to above amount in accordance with chapter 313, Acts of 1930, to be raised by taxation and loan issue in 1931.

†††† Includes $2,620,000 authorized by chapter 313, Acts of 1930; $2,000,000 to be raised by loan for High Schools authorized by chapter 247, Acts of 1931.

**** Appropriation limit established for 1933 for city purposes, $36,750,000, chapter 159, Acts of 1933.

PAYMENTS FROM REGULAR DEPARTMENT APPROPRIATIONS, JANUARY 1, 1927, TO DECEMBER 31, 1934.

	1927.	1928.	1929.	1930.	1931.	1932.	1933.	1934.
Art Department	$580 00	$645 25	$994 00	$1,895 15	$2,348 06	$1,848 20	$501 00	$1,601 85
Assessing Department	297,879 65	302,088 74	334,019 91	357,115 70	367,576 87	414,239 30	381,995 48	271,442 43
Auditing Department	73,443 75	77,992 96	79,051 16	78,954 56	81,058 92	83,570 35	73,692 33	69,588 58
Boston Port Authority					47,143 63	46,415 51	44,971 02	34,357 21
Boston Retirement Board	20,356 39	28,478 00	28,231 39	30,269 82	31,330 46	30,873 33	29,636 00	29,641 08
Boston Traffic Commission			106,724 26	195,175 13	197,834 78	157,843 62	141,817 13	126,671 52
Budget Department	11,296 74	11,118 90	11,013 89	11,941 09	11,733 60	11,537 58	10,443 74	6,707 13
Building Department	260,012 75	257,008 62	265,635 52	262,152 36	259,767 16	248,867 94	218,702 02	160,943 94
Board of Examiners	4,320 91	5,180 10	5,311 83	5,290 87	5,354 85	5,296 00	4,405 24	4,368 62
Board of Appeal	9,466 49	9,520 17	10,627 54	12,205 76	15,539 77	15,198 37	13,737 23	12,661 96
City Clerk Department	50,632 33	50,148 96	48,022 36	49,956 33	50,495 18	49,052 52	41,599 05	36,203 31
City Council	66,770 60	67,942 77	69,688 49	82,900 91	84,644 84	82,407 09	75,450 35	72,347 46
City Documents	41,126 46	42,075 52	43,890 01	52,658 37	56,796 53	37,083 35	35.754 82	24,914 42
City Planning Board	33,013 79	29,256 23	33,104 30	34,271 70	30,407 73	23,786 49	16,774 28	18,874 57
Collecting Department	164,832 25	166,848 51	186,183 03	202,878 03	196,461 75	200,062 85	176,927 71	149,185 37
Election Department	193,377 13	295,006 61	211,544 83	251,764 08	213,191 94	290,493 47	220,396 72	288,141 56
Finance Commission	48,924 22	45,464 99	49,907 28	56,779 34	49,975 59	48,944 82	42,678 52	43,781 31
Fire Department	4,285,720 28	4,461,137 57	4,660,362 60	4,745,441 63	4,723,170 10	4,479,350 38	3,887,838 25	3,761,539 36
Health Department	815,668 17	897,549 67	1,009,110 07	1,099,586 96	1,093,422 02	1,085,167 14	928,385 16	822,196 16
Hospital Department	2,049,075 25	2,185,628 51	2,612,369 44	2,898,362 15	3,157,641 82	2,931,998 26	2,829,302 79	2,983,067 30
Sanatorium Division	392,885 46	380,882 70	401,874 65	507,147 10	600,424 92	577,792 14	535,298 87	533,461 23
Institutions Department:								
Central Office	52,981 80	53,436 81	51,787 39	55,300 84	54,643 19	49,768 20	43,283 84	41,065 94
Boston Almshouse and Hospital	505,530 95	592 824 79	651,423 04	666,252 70	692,916 39	723,921 27	687,380 15	653,049 80
Steamer "George A. Hibbard" and launch "Edith S. Wilkins" ("James J. Minot")	33,778 44	36,748 78	40,384 40	42,597 17	45,679 03	39,544 59		
Steamers "Hibbard" and "O'Meara,"							41,126 00	41,963 09
Child Welfare Division	172,180 52	208,469 13	232,597 22	254,125 99	267,135 84	290,723 04	293,153 69	313,126 17
Rainsford Island, Care of	1,610 06	1,341 49	4,126 49	1,208 64	1,201 34	1,173 33		
Law Department	87,773 27	92,311 05	97,032 73	114,162 48	134,031 85	132,709 67	115,079 34	113,066 96
Library Department	1,069,313 37	1,096,816 48	1,132,394 83	1,132,520 06	1,239,257 45	1,147,579 89	1,000,431 87	1,106,409 81
Licensing Board	32,093 70	33,189 87	33,376 43	31,958 40	32,114 71	31,537 84	33,710 89	37,789 82
Market Department	17,379 88	16,667 38	16,388 68	17,440 07	17,243 04	17,203 33	15,619 31	11,900 73

Mayor:								
Office, Expenses, etc	71,055 71	76,488 21	83,894 08	106,463 99	101,626 70	97,687 71	83,890 00	75,692 85
Public Celebrations	76,673 97	70,534 56	69,136 97	100,806 72	101,250 93	55,591 31	37,747 64	27,436 67
Conventions, etc				70,936 15	72,787 63	14,725 47	10,063 12	3,148 30
Municipal Advertising				48,164 51	10,915 51	600 00		
Tercentenary Celebration				150,248 31	5,067 60	10,994 48		
Overseeing of the Public Welfare Department	2,046,596 50	2,354,925 66	2,629,115 99	3,844,619 45	7,053,021 43	9,431,215 04	13,380,781 50	12,987,738 43
Park Department	1,792,557 99	1,819,330 11	1,871,712 58	1,949,381 24	2,017,505 11	1,637,518 53	1,308,368 85	1,296,148 30
Police Department	5,490,131 62	5,666,940 27	5,883,679 50	6,111,277 76	6,189,079 32	6,058,983 72	5,283,825 19	5,054,888 92
Public Buildings Department	552,897 98	584,360 23	617,945 61	593,918 31	586,570 78	544,900 73	479,908 69	474,875 89
Public Works Department	7,825,991 05	7,578,894 10	7,993,811 79	7,673,120 97	7,297,395 72	7,146,591 54	6,104,156 28	5,450,406 86
Central Office	88,214 06	87,166 21	89,413 93	89,937 12	86,174 74	85,938 64	75,719 95	68,175 44
Bridge and Ferry Division	1,021,741 76	1,024,944 70	1,025,049 06	1,001,934 83	1,021,218 23	954,612 68	794,439 05	697,933 92
Highway Division	2,813,797 92	2,676,174 70	2,940,895 65	2,712,572 32	2,494,577 18	2,408,834 41	2,191,368 64	2,005,534 94
Sanitary and Sewer Division	†3,902,237 31	†3,790,608 49	†3,938,453 15	3,868,676 70	3,695,425 57	3,697,205 81	3,042,628 64	2,678,762 56
Water Service*								
Registry Department	52,551 39	53,220 36	54,859 38	65,992 95	77,874 62	71,979 89	55,939 88	53,242 36
School Committee	15,878,419 40	16,225,836 77	16,785,915 76	17,008,712 09	17,373,312 80	16,558,853 51	14,908,716 73	14,929,821 62
General Expenses	14,203,295 30	14,616,361 73	15,117,382 80	15,373,159 28	15,745,913 38	15,330,638 26	13,899,458 32	13,734,775 71
Schoolhouses	1,675,124 10	1,609,475 04	1,668,532 96	1,635,552 81	1,627,399 42	1,228,215 25	1,009,258 41	1,195,045 91
Sinking Funds Department	3,271 20	3,291 20	3,168 78	3,202 20	3,183 65	2,871 53	2,588 08	2,741 89
Soldiers' Relief Department	280,280 62	330,990 56	344,120 72	502,388 03	534,725 42	792,986 30	1,156,406 66	940,360 54
Statistics Department	14,182 67	14,846 70	15,701 26	15,890 19	15,634 93	15,616 77	12,390 77	7,203 72
Street Laying-Out Department	182,967 61	187,997 15	196,301 94	184,833 73	196,686 78	183,140 70	160,043 94	151,176 22
Supply Department	44,989 83	47,338 50	51,009 67	51,712 64	54,049 58	59,528 94	49,241 39	49,035 68
Treasury Department	62,996 47	63,540 36	65,793 83	76,071 12	81,028 90	77,038 70	72,409 79	74,134 59
Weights and Measures Department	42,570 85	42,412 61	47,763 62	44,317 97	45,328 26	48,045 18	42,906 37	40,783 04
County of Suffolk	2,752,891 33	2,845,415 19	2,917,434 69	3,037,452 61	3,119,713 38	3,103,121 00	2,718,257 05	2,622,764 24
Suffolk County Courthouse	248,301 74	280,105 60	269,674 44	280,741 67	280,468 27	288,887 35	270,782 59	255,190 53
County Buildings	120,403 49	116,186 68	124,209 53	109,030 98	116,234 21	109,150 11	95,183 25	90,538 08
Jail	200,880 51	209,961 16	246,503 56	253,475 95	247,544 90	235,073 32	215,742 47	227,247 93
Supreme Judicial Court	64,790 66	57,265 44	65,513 99	59,482 18	63,508 53	63,011 75	56,395 28	46,542 36
Superior Court, Civil Session	706,037 09	729,102 73	709,234 29	743,535 26	743,242 01	743,809 20	587,335 47	545,235 06
Superior Court, Criminal Session	429,361 53	433,855 70	444,511 52	500,849 67	539,137 52	547,963 91	499,728 82	477,668 43
Probate Court	34,548 71	24,558 74	23,226 03	24,234 18	23,694 67	26,544 14	24,520 56	23,265 98
Carried forward	$47,963,050 80	$49,412,143 10	$52,058,543 94	$54,891,824 33	$58,697,302 41	$59,167,980 92	$57,807,734 73	$56,021,668 81

* See Payments from Revenue.

† Street Cleaning and Oiling Service included in Sanitary Service.

PAYMENTS FROM REGULAR DEPARTMENT APPROPRIATIONS.— *Concluded.*

	1927.	1928.	1929.	1930.	1931.	1932.	1933.	1934.
Brought forward	$47,963,050 80	$49,412,143 10	$52,058,543 94	$54,891,824 33	$58,697,302 41	$59,167,980 92	$57,807,734 73	$56,021,668 81
Municipal Court, City of Boston	372,814 91	392,369 65	412,393 97	424,120 06	441,469 58	435,710 80	385,638 16	376,978 68
Municipal Court, Charlestown District	29,696 67	31,074 25	33,113 82	33,701 91	33,944 45	33,116 61	27,060 08	26,848 94
East Boston District Court	28,910 65	31,012 07	31,477 35	31,617 17	32,137 79	32,824 22	28,398 74	27,528 35
Municipal Court, South Boston District	24,712 59	26,305 39	26,656 55	26,594 86	27,797 46	28,656 37	26,666 82	26,541 47
Municipal Court, Dorchester District	26,332 90	28,326 06	29,205 32	32,672 68	40,671 27	42,215 33	36,092 03	35,696 99
Municipal Court, Roxbury District	73,619 13	75,824 49	77,938 21	80,568 75	94,879 22	95,844 18	85,552 43	84,184 99
Municipal Court, West Roxbury District	30,983 39	31,041 60	32,472 58	34,141 85	35,032 04	34,895 71	31,360 57	30,741 93
Municipal Court, Brighton District	17,732 06	17,354 94	17,787 81	18,154 97	19,477 70	19,879 91	18,017 97	17,831 10
Boston Juvenile Court	27,190 75	26,939 72	27,819 48	28 599 16	28,474 64	28,486 45	24,922 49	24,296 96
District Court of Chelsea	25,174 59	27,534 00	35,796 74	39,361 14	40 384 60	37,954 81	34,224 43	33,179 55
Registry of Deeds	178,378 51	181,782 57	185,142 72	188,751 29	182,134 25	174,300 86	155,908 57	157,550 57
Index Commissioners	21,100 89	22,337 74	24,814 11	26,583 70	24,681 40	24,374 77	20,802 58	18,833 04
Insanity Cases	28,770 54	35,425 23	28,447 70	32,851 19	31,824 94	32,237 78	33,089 41	36,255 02
Land Court	7,015 02	6,930 88	6,738 26	6,500 66	5,828 43	4,764 16	4,882 77	4,723 73
Medical Examinations	42,893 78	45 735 70	46,602 28	44,675 52	47,014 64	45,828 96	40,783 18	40,030 88
Miscellaneous Expenses	10,523 91	10,534 15	10,971 89	11,597 36	12,997 60	13,480 38	12,152 80	12,732 71
Granite Avenue Bridge	2,717 31	3,850 70	7,182 54	5,610 45	7,133 26	4,109 92	3,015 58	3,120 96
Penal Institutions Department								
House of Correction *	$396,023 18	$435,729 65	$465,038 49	$453,829 87	$457,532 55	$454,459 91	$428,513 37	$444,305 11
Office Expenses	28,561 86	32,949 94	34,930 00	37,397 14	39,510 63	37,341 47	33,791 25	33,453 35
Steamer "Michael J. Perkins"	61,348 53	79,546 74	73,617 21	60,332 11	74,275 12	61,611 15	55,529 01	53,277 26
Totals	$48,448,984 37	$49,960,369 43	$52,632,129 64	$55,443,383 45	$59,268,620 71	$59,721,393 45	$58,325,568 36	$56,542,704 53

* See Payments from Revenue.

SCHOOL EXPENSES.

ANNUAL EXPENDITURES for the Public Schools of Boston for the last ten financial years.

FINANCIAL YEAR.	Salaries of Teachers and Officers, School Committee.	Incidental Expenses.	Total for Running Expenses.	Ordinary Revenue.	Net Running Expenses.	Cost of New Schools.	Total Expenditures.
1925 (11 months)	* $10,042,795 15	$2,733,691 58	$12,776,486 73	$663,130 28	$12,113,356 45	$4,317,824 77	$17,094,311 50
1926	12,026,390 03	3,093,866 28	15,120,256 31	695,674 70	14,424,581 61	4,655,749 21	19,776,005 52
1927	12,637,458 83	3,245,968 68	15,883,427 51	755,705 28	15,127,722 23	3,703,039 41	19,586,466 92
1928	13,063,434 02	3,170,389 16	16,233,823 18	773,956 04	15,459,867 14	3,408,407 55	19,642,230 73
1929	13,727,801 92	3,065,246 06	16,793,047 98	776,974 63	16,016,073 35	2,650,259 55	19,443,307 53
1930	14,517,346 14	2,495,759 11	17,013,105 25	845,329, 49	16,167,775 76	2,312,507 54	19,325,612 79
1931	14,386,054 81	2,995,031 56	17,381,086 37	862,161 44	16,518,924 93	3,811,202 99	21,192,289 36
1932	14,361,341 86	2,204,222 26	16,565,564 12	897,624 49	15,667,939 63	2,924,751 37	19,490,315 49
1933	12,932,475 30	1,986,377 42	14,918,852 72	850,524 16	14,068,328 56	1,880,893 59	16,799,746 31
1934	12,613,789 20	2,324,075 32	14,937,864 52	790,786 33	14,147,078 19	819,367 48	15,757,232 00

* Beginning this year, all employees included.

STATE TAX AND ASSESSMENTS.

	Metropolitan Sewer.	Metropolitan Transit District.	Metropolitan Water.	Highways.	Metropolitan Park.	Charles River Basin.	Abatement of Smoke.	Fire Prevention.	Miscellaneous.	Total Assessments.	State Tax.	Total Tax and Assessments.
1925	$457,258 21	.....	$1,793,425 93	$2,605 63	$1,071,753 20	$230,728 50	$6,789 99	$13,273 22	[1] $46,391 60	$3,622,226 28	$3,083,640 00	$6,705,866 28
1926	464,904 70	.....	2,090,598 07	1,312 90	1,214,095 19	232,286 52	6,789 99	12,730 82	[2] 104,568 34	4,127,286 53	3,083,640 00	7,210,926 53
1927	474,925 46	.....	2,155,188 41	1,231 97	1,225,789 21	209,719 44	4,687 03	12,708 37	[3] 472,436 35	4,556,686 24	3,083,640 00	7,640,326 24
1928	454,415 91	.....	2,384,682 69	1,994 36	944,015 60	206,853 24	7,020 50	13,031 30	[4] 470,177 10	4,482,190 70	2,159,850 00	6,642,040 70
1929	433,399 57	.....	2,459,496 77	981 11	1,110,027 88	221,788 73	5,794 52	13,840 39	[5] 230,996 46	4,476,325 43	2,205,495 00	6,681,820 43
1930	408,811 67	.....	2,679,165 32	1,256 62	1,480,900 60	272,232 63	10,156 08	15,670 70	[6] 89,941 47	4,958,135 09	1,816,290 00	6,774,425 09
1931	456,126 17	$25,572 00	2,819,696 61	.....	1,308,297 33	280,671 46	32,103 38	.....	[7] 50,119 41	4,972,586 36	1,946,025 00	6,918,611 36
1932	432,689 26	12,375 58	2,945,390 05	.....	1,242,511 49	185,549 06	22,665 34	.....	[8] 1,500,555 90	6,341,736 68	2,516,280 00	8,858,016 68
1933	471,669 44	.....	2,935,547 99	.....	917,659 50	183,309 12	16,483 65	.....	[9] 2,266,718 37	6,791,388 07	2,322,720 00	9,114,108 07
1934	489,382 27	.....	3,134,977 47	.....	930,465 14	189,227 11	9,302 07	.....	[10] 1,171,336 86	5,924,690 92	2,580,800 00	8,505,490 92

[1] Includes Defence of the Commonwealth Assessment, Pilgrim Tercentenary Commission and Metropolitan Planning Division.

[2] Includes Defence of the Commonwealth; Metropolitan Planning Division; Neponset River, Protection of Public Health; Commission on New Thoroughfare in Boston; Additional County Accommodations; Western Avenue and Arsenal Street Bridge and Western Avenue Bridge.

[3] Includes Defence of the Commonwealth; Metropolitan Planning Division; Neponset River, Protection of Public Health; Neponset River Bridge; Southern Traffic Artery; River Street-Brighton Street Bridge.

[4] Includes Defence of the Commonwealth; Metropolitan Planning Division; Neponset River, Protection of Public Health; Neponset River Bridge; Southern Traffic Artery; Cambridge Traffic Artery; Street in Brookline; Veterans' Exemption.

[5] Includes Defence of the Commonwealth; Metropolitan Planning Division; Neponset River, Protection of Public Health; Neponset River Bridge; Northern Traffic Artery; Southern Traffic Artery; Assessment and Betterments; Veterans' Exemption; South Bay Investigation; Auditing Municipal Accounts.

[6] Includes Metropolitan Planning Division; Veterans' Exemption; Veterans' Hospital; Neponset River, Protection of Public Health; Neponset River Bridge; Southern Traffic Artery; Auditing Municipal Accounts; Investigate Sewage in Boston Harbor; Filling Fort Point Channel; Investigate Hackney Carriages.

[7] Includes Metropolitan Planning Division; Auditing Municipal Accounts; Southern Traffic Artery; Hospital Care for Veterans; Neponset River, Protection Public Health; Neponset River Bridge; Investigate Sewage in Boston Harbor; Canterbury Street Highway.

[8] Includes Metropolitan Planning Division; Auditing Municipal Accounts; Southern Traffic Artery; Hospital Care for Veterans; Neponset River, Protection Public Health; Neponset River Bridge; Canterbury Street Highway; Old Age Assistance; Boston Elevated Railway Assessment ($1,183,893.03).

[9] Includes Metropolitan Planning Division; Auditing Municipal Accounts; Hospital Care for Veterans; Neponset River, Protection Public Health; Neponset River Bridge; Canterbury Street Highway; Old Age Assistance; Boston Elevated Railway Assessment ($1,791,226.02); Boston Elevated Rental Deficit ($129,437.66).

[10] Includes Metropolitan Planning Division; Auditing Municipal Accounts; Hospital Care for Veterans; Neponset River, Protection Public Health; Neponset River Bridge; Canterbury Street Highway; Boston Elevated Railway Assessment ($1,029,561.01); Boston Elevated Rental Deficit ($73,547.75).

PAYMENTS FROM REVENUES.

	1927.	1928.	1929.	1930.	1931.	1932.	1933.	1934.
City Record, Publication of	$24,703 20	$25,497 54	$31,377 15	$35,207 82	$36,152 74	$31,672 67	$31,835 29	$25,010 13
Printing Department	407,927 70	434,111 10	425,292 06	501,749 74	491,669 87	640,134 31	445,000 78	570,300 91
Sumner Traffic Tunnel								222,364 68
Water Department:								
Department Expenses	1,483,018 23	1,598,068 76	1,585,134 62	1,753,218 23	1,733,832 56	1,717,946 35	1,489,211 96	1,291,351 03
Service Mains and Relaying Mains	71,595 99	25,129 22		1,248 11				
High Pressure Fire Service, Extension of					227,992 10	63,976 74	13,579 14	1,925 80
Extension of Water Mains					37,335 00			
County of Suffolk:								
House of Correction:								
Machinery and Materials for Manufacturing	25,101 64	31,401 82	28,324 89	27,171 09	25,273 92	22,951 62	22,832 65	42,619 33
Totals	$2,012,346 76	$2,114,208 44	$2,070,128 72	$2,318,594 99	$2,552,256 19	$2,476,681 69	$2,002,459 82	$2,153,571 88

EAST BOSTON FERRIES.

	Total Expenditures, Including Interest on Loans.	Total Receipts.	Net Deficit for the Year.
1858–59 to 1879–80, inclusive	$3,154,282 75	$1,920,039 39	$1,234,243 36
1880–81	168,788 50	168,008 48	780 02
1881–82	179,407 86	165,513 06	13,894 80
1882–83	239,612 91	162,827 91	76,785 00
1883–84	282,182 94	159,031 03	23,151 91
1884–85	301,897 83	156,801 60	145,096 23
1885–86	245,463 15	159,558 14	185,905 01
1886–87	201,855 01	164,497 69	37,357 32
1887–88	260,934 24	140,001 13	120,933 11
1888–89	216,766 22	138,760 65	78,005 57
1889–90	202,030 23	141,633 00	60,397 23
1890–91	228,505 72	146,276 80	82,228 92
1891–92	231,376 43	116,353 00	115,023 43
1892–93	237,986 01	154,660 65	83,325 36
1893–94	254,290 65	152,069 54	102,221 11
1894–95	230,810 31	155,502 87	75,307 44
1895–96	229,173 94	169,584 85	59,589 09
1896–97	248,417 65	167,056 74	81,360 91
1897–98	275,023 28	171,454 23	103,569 05
1898–99	355,902 69	293,496 15	62,406 54
1899–1900	292,103 15	172,020 04	120,083 11
1900–01	357,313 46	166,815 33	190,498 13
1901–02	304,162 22	167,879 62	136,282 60
1902–03	311,981 99	173,189 88	138,792 11
1903–04	312,788 64	177,482 21	135,306 43
1904–05	275,046 20	176,198 95	98,847 25
1905–06	290,635 27	108,478 09	182,157 18
1906–07	308,578 01	104,802 94	203,775 07
1907–08	312,432 82	105,664 55	206,768 27
1908–09	267,003 39	104,289 31	162,714 08
1909–10	240,036 10	107,332 30	132,703 80
1910–11	293,895 63	106,738 57	187,157 06
1911–12	332,040 43	104,089 10	227,951 33
1912–13	388,681 65	107,559 03	281,122 62
1913–14	301,414 90	105,937 02	195,477 88
1914–15	309,986 43	105,912 91	204,073 52
1915–16	292,503 47	106,070 61	186,432 86
1916–17	319,257 86	95,407 88	223,849 98
1917–18	363,398 22	92,416 53	270,981 69
1918–19	467,566 02	88,323 90	379,242 12
1919–20	491,492 92	96,564 37	394,928 55
1920–21	830,787 86	92,151 50	738,636 36
1921–22	1,210,181 97	104,457 92	1,105,724 05
1921–22*	21,483 21	.....	21,483 21
1922–23	554,263 59	101,669 30	452,594 29
1923–24	788,435 10	91,770 38	696,664 72
1924–25	840,239 14	81,161 71	759,077 43
1925 (11 months)	768,605 29	68,149 15	700,456 14
1926	1,278,689 40	75,501 66	1,203,187 74
1927	761,421 16	89,242 37	672,178 79
1928	729,947 40	72,882 15	657,065 25
1929	622,674 40	73,023 99	549,650 41
1930	827,900 11	95,480 62	732,419 49
1931	728,062 21	88,774 06	639,288 15
1932	569,692 05	74,804 84	494,887 21
1933	428,315 56	64,762 55	363,553 01
1934	360,942 34	51,321 50	309,620 84
	$25,898,667 89	$8,801,453 75	$17,097,214 14

* Special account for completing payments of unpaid liabilities incurred to January 31, 1922, inclusive, due to a change in the accounting system.

PAYMENTS FOR PENSIONS, ETC.

Exclusive of those under the Contributory Pension System.

	Police Charitable Fund.	Police Department.	Fire Department.	School Department.	Miscellaneous.	Total.
1878–79	[1] $8,109 00	.....	.....	.....	.....	$8,109 00
1879–80	[2] 14,232 75	$3,040 00	.....	.....	.....	17,272 75
1880–81	4,705 00	14,259 00	.....	.....	.....	18,964 00
1881–82	5,300 00	15,544 00	.....	.....	.....	20,844 00
1882–83	5,660 00	20,945 94	.....	.....	.....	26,605 94
1883–84	6,690 00	22,936 24	.....	.....	.....	29,626 24
1884–85	7,265 00	25,577 98	$595 50	.....	.....	33,438 48
1885–86	7,940 00	27,872 67	1,775 00	.....	.....	37,587 67
1886–87	8,485 00	28,696 46	1,905 00	.....	.....	39,086 46
1887–88	8,845 00	29,235 16	1,992 86	.....	.....	40,073 02
1888–89	9,035 00	29,770 36	3,641 28	.....	.....	42,446 64
1889–90	9,060 00	31,407 92	8,175 02	.....	.....	48,642 94
1890–91	7,445 00	31,459 96	12,348 05	.....	.....	51,253 01
1891–92	8,411 34	23,883 17	10,360 42	.....	.....	42,654 93
1892–93	8,830 00	31,632 68	13,524 89	.....	.....	53,987 57
1893–94	9,175 00	64,303 55	23,415 48	.....	.....	96,894 03
1894–95	9,350 00	69,291 61	27,951 99	.....	.....	106,593 60
1895–96	9,820 00	73,298 32	33,263 92	.....	.....	116,382 24
1896–97	9,940 00	75,514 40	34,901 28	.....	.....	120,355 68
1897–98	9,988 37	73,759 53	38,960 72	.....	.....	122,708 62
1898–99	8,907 00	75,367 69	44,319 14	.....	$125 00	128,718 83
1899–1900	8,205 60	78,604 60	47,062 78	.....	300 00	134,172 98
1900–01	8,868 13	84,654 90	48,625 48	.....	300 00	142,448 51
1901–02	8,158 50	88,248 81	53,879 47	.....	300 00	150,586 78
1902–03	8,521 33	94,742 60	64,478 63	.....	300 00	168,042 56
1903–04	8,520 00	114,029 15	64,800 29	.....	300 00	187,649 44
1904–05	8,335 00	124,353 21	68,130 84	.....	300 00	201,119 05
1905–06	8,240 00	129,825 16	69,383 20	.....	300 00	207,748 36
1906–07	7,976 66	128,456 90	76,096 79	.....	300 00	212,830 35
1907–08	7,780 00	129,240 31	88,479 16	.....	300 00	225,799 47
1908–09	7,518 99	131,800 18	95,759 49	$1,678 50	1,478 10	238,235 26
1909–10	7,419 50	133,632 41	97,987 10	8,705 12	2,662 41	250,406 54
1910–11	7,460 00	131,271 95	102,763 94	26,247 88	3,431 33	271,175 10
1911–12	7,639 00	135,785 51	108,601 84	55,350 31	21,220 19	328,596 85
1912–13	7,574 00	139,847 11	111,843 37	64,510 76	84,165 21	407,940 45
1913–14	7,528 00	145,557 24	124,299 44	72,893 19	109,929 32	460,207 19
1914–15	7,620 62	155,030 27	136,204 06	84,006 04	140,284 38	523,145 37

[1] Five pension rolls, $5,609, included in this amount.
[2] Nine pension rolls, $7,980, included in this amount.

PAYMENTS FOR PENSIONS, ETC.— *Concluded.*

	Police Charitable Fund.	Police Department.	Fire Department.	School Department.	Miscellaneous.	Total.
1915–16.....	$7,706 00	$157,374 49	$140,988 67	$97,393 11	$185,033 67	$588,495 94
1916–17.....	7,607 96	158,821 45	150,714 21	104,233 10	190,911 32	612,288 04
1917–18.....	7,559 57	155,721 30	172,065 70	112,348 97	192,407 40	640,102 94
1918–19.....	7,815 00	160,393 71	187,915 57	118,221 48	189,016 54	663,362 30
1919–20.....	7,930 00	151,034 94	198,024 41	123,137 62	178,584 91	658,711 88
1920–21.....	6,876 16	174,691 17	225,405 01	135,367 42	163,099 24	705,439 00
1921–22.....	6,930 98	195,739 66	234,636 49	142,040 40	170,906 59	750,254 12
1921–22*....	.....	16,790 83	.....	12,630 43	14,211 62	43,632 88
1922–23.....	7,335 00	201,001 89	238,033 25	149,833 12	164,505 68	760,708 94
1923–24.....	7,034 50	200,492 55	260,314 69	152,755 47	162,271 20	782,868 41
1924–25.....	7,451 60	195,084 05	258,034 93	238,292 48	158,015 22	856,878 28
1925 †.....	7,195 83	180,223 82	246,035 21	133,397 30	137,037 06	703,889 22
1926.....	8,287 50	197,324 66	282,950 95	137,856 07	140,020 22	766,439 40
1927.....	8,243 34	226,699 25	285,450 41	138,708 06	128,091 79	787,192 85
1928.....	7,922 33	242,100 06	299,537 49	135,972 16	122,508 84	808,040 88
1929.....	7,427 93	251,637 96	326,868 46	130,835 62	103,528 80	820,298 77
1930.....	7,333 50	263,538 93	346,154 13	128,303 55	116,058 17	861,388 28
1931.....	7,343 50	266,944 63	351,136 07	134,066 83	108,737 33	868,228 36
1932.....	7,510 80	315,091 39	359,191 06	134,909 85	104,915 43	921,618 53
1933.....	7,984 17	359,197 04	387,102 04	134,407 66	104,244 75	992,935 66
1934.....	8,369 17	361,457 66	396,098 97	133,193 02	104,650 70	1,003,769 52

* Special account, for completing payments of unpaid liabilities incurred to January 31, 1922, inclusive, due to a change in the accounting system.
† Eleven months.

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